

DP1255

CONTENTS
FEBRUARY SESSION
NO. 5

Dated, the 7TH FEBRUARY, 2011

	<u>Page</u>
1. <i>Questions and Answers</i>	1-88
2. <i>Discussion on Voting on Accounts</i> <i>Budget, 2011-12</i>	88
3. <i>Voting on Vote on Accounts</i> <i>Budget, 2011-12</i>	89
4. <i>Introduction, Consideration and</i> <i>Passing of the Assam Appropriation</i> <i>(Vote on Account) Bill, 2011</i>	90-93
5. <i>Consideration and Passing of Government</i> <i>Bills</i>	93-112
6. <i>Laying of Report and Sports Policy</i>	112
7. <i>Presentation of Report of the Legislature</i> <i>Committee</i>	113
8. <i>Adjournment</i>	113
9. <i>Annexures I to XI-III</i>	114-888

Debates of the Assam Legislative Assembly

Monday, the 7th February, 2011.

**The House met at 9 A.M. of the Clock in the Assembly Chamber at
Dispur with Shri Tanka Bahadur Rai, Speaker in the Chair.**

মাননীয় অধ্যক্ষ : এতিয়া তৰাচিহ্নিত প্ৰশ্ন নং ৬১।

(মাননীয় অধ্যক্ষই সদনৰ কাম আৰম্ভ কৰাৰ লগে লগে বিৰোধী পক্ষৰ
সদস্য সকলে বিভিন্ন দাবী উত্থাপন কৰি শ্লোগান দিয়ে আৰু সদনৰ
কাম কাজ ব্যাহত কৰে।)

শ্ৰী মহিবুল হক : (সদনত গন্দগোল)

মাননীয় অধ্যক্ষ : (সদনত গন্দগোল চলি থাকিল — মাননীয় অধ্যক্ষই সদন
১০ বজালৈ স্থগিত ৰাখে)

STARRED

QUESTIONS AND ANSWERS

(Starred Question Nos. 61 to 80 could not be taken up for
disposal due to adjournment of the House. However,
the said questions deemed to have been laid on
the table of the House with replies there to.)

বিষয় : মহকুমা গঠন।

মোঃ মহিবুল হকে সুধিছে :

* ৬১। মাননীয় সাধাৰণ প্ৰশাসন বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি
জনাবনে :

(ক) অসমত নতুনকৈ ১৫ টা মহকুমা গঠন কৰা হ'ব বুলি চৰকাৰে ঘোষণা
কৰা বিষয়টো সঁচানে?

- (খ) যদি সাঁচা হয় তেন্তে কেতিয়াৰ ভিতৰত উক্ত মহকুমা সমূহ গঠন কৰা হব?
- (গ) এই ক্ষেত্ৰত চৰকাৰে কি প্ৰক্ৰিয়া তথা ইয়াৰ কিবা তালিকা প্ৰস্তুত কৰিছেনে?
- (ঘ) নতুন মহকুমা গঠনৰ বাবে চৰকাৰৰ ওচৰত কোন কোন সংগঠনে দাবী উত্থাপন কৰিছে?
- (ঙ) ধুবুৰী জিলাৰ অন্তৰ্গত গোলকগঞ্জ সমষ্টি আৰু গোঁৰীপুৰ সমষ্টিৰ কিছু এলেকা সামৰি লৈ গোলকগঞ্জত নতুন মহকুমা গঠন কৰিবলৈ ৰাইজে দীৰ্ঘদিন ধৰি দাবী কৰি অহা বিষয়টো সাঁচানে?
- (চ) জিলাখনৰ অন্তৰ্গতৰ প্ৰতি লক্ষ্য ৰাখি গোলকগঞ্জত নতুন মহকুমা গঠন কৰা বিষয়টো চৰকাৰে বিশেষ ভাবে অগ্ৰাধিকাৰ দিবনে?
- শ্ৰী বকিবুল হুছেইন (বন বিভাগৰ মন্ত্ৰী)য়ে মুখ্যমন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :
- (ক) এখন কেবিনেট উপ-সমিতিৰ পৰামৰ্শক্ৰমে ৰাজ্যখনত ১৫ টা নতুন মহকুমা গঠন কৰা হব বুলি মাননীয় মুখ্যমন্ত্ৰী মহোদয়ে ১/১/১১ তাৰিখে ঘোষণা কৰিছিল।
- (খ) কেবিনেট উপ-সমিতিৰ পৰামৰ্শমতে এই বিষয়ে ব্যৱস্থা গ্ৰহণ কৰা হব।
- (গ) কেবিনেট উপ-সমিতিৰ অনুমোদনৰ ওপৰত ভিত্তি কৰি নতুন মহকুমা গঠনৰ বিষয়টি বিবেচনা কৰা হব।
- (ঘ) তালিকা অনুবন্ধ 'ক' ত দিয়া হ'ল। (See Annexure-I)
- (ঙ) যোৱা (২৫/১/২০১১) তাৰিখে গোলকগঞ্জ মহকুমা দাবী সমিতিৰ পৰা এটা প্ৰস্তাব পোৱা গৈছে।
- (চ) কেবিনেট উপ-সমিতিৰ অনুমোদনৰ ওপৰত ভিত্তি কৰি বিষয়টি বিবেচনা কৰা হব।

বিষয় : বিশেষজ্ঞ সমিতিৰ প্ৰতিবেদন।

শ্ৰী কেশৱ মহন্তই সুধিছে :

* ৬২। মাননীয় গৃহ আৰু ৰাজনৈতিক বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) উত্তৰ কাছাৰ পাৰ্বত্য জিলাৰ বিত্তীয় অনিয়মৰ ক্ষেত্ৰত মনিসেনা সিং আয়োগৰ প্ৰতিবেদনৰ ভিত্তিত চৰকাৰে গঠন কৰি দিয়া বিশেষজ্ঞ সমিতিৰ প্ৰতিবেদন চৰকাৰে দাখিল কৰিলেনে?
- (খ) এই বিশেষজ্ঞ কমিটি চৰকাৰে কোন তাৰিখে গঠন কৰি দিছিল আৰু কিমান দিনৰ সময়-সীমা নিৰ্ধাৰণ কৰি দিছিল?
- (গ) নিৰ্দিষ্ট সময়-সীমাৰ ভিতৰত প্ৰতিবেদন দাখিল কৰিলেনে?
- (ঘ) চৰকাৰে এই প্ৰতিবেদন বিধান সভাৰ মজিয়াত দাখিল নকৰাৰ কাৰণ কি?
- (ঙ) বিশেষজ্ঞ কমিটিৰ প্ৰতিবেদনৰ ভিত্তিত উত্তৰ কাছাৰ পাৰ্বত্য জিলাৰ ধনৰ অপব্যৱহাৰ আৰু বিত্তীয় বিশৃংখলাৰ ক্ষেত্ৰত যদি কিবা ব্যৱস্থা গ্ৰহণ কৰিছে সদনত বিতং ভাবে দাঙি ধৰিবনে?
- (চ) উত্তৰ কাছাৰ জিলাৰ সম্পৰ্কত একাউণ্টেণ্ট জেনেৰেল (A.G.) আৰু কেগ (CAG) এ কি কি ৰিপোৰ্ট (Report) দাখিল কৰিছে? (ৰিপোৰ্ট [Report] সমূহ সদনৰ মেজত দাখিল কৰিব।)

শ্ৰী ৰকিবুল হুছেইন (বন বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) উত্তৰ কাছাৰ পাৰ্বত্য জিলা স্বায়ত্ব পৰিষদত হোৱা বিত্তীয় অনিয়মৰ তদন্ত কৰা মনিসেনা সিং আয়োগৰ প্ৰতিবেদনৰ ভিত্তিত চৰকাৰে গঠন কৰি দিয়া বিশেষজ্ঞ সমিতিৰ প্ৰতিবেদন চৰকাৰক দাখিল কৰিছে।
- (খ) এই বিশেষজ্ঞ কমিটিখন চৰকাৰে ১৮-০৭-২০০৯ তাৰিখে গঠন কৰি দিছিল আৰু ৩ (তিনি) মাহৰ সময় সীমা নিৰ্ধাৰণ কৰি দিছিল।
- (গ) বিশেষজ্ঞ সমিতিয়ে নিৰ্দিষ্ট সময় সীমাৰ ভিতৰত প্ৰতিবেদন দাখিল কৰা নাছিল।

- (ঘ) সাধাৰণতে তদন্ত আয়োগৰ প্ৰতিবেদনবোৰহে বিধান সভাত দাখিল কৰা হয়।
- (ঙ) উত্তৰ কাছাৰ পাৰ্বত্য জিলা স্বায়ত্ত্ব পৰিষদত হোৱা বিত্তীয় অনিয়মৰ সম্পৰ্কত প্ৰধান মহাগানগিকৰ বিশেষ হিচাব পৰীক্ষাৰ প্ৰাৰম্ভিক প্ৰতিবেদন আৰু চূড়ান্ত পৰিদৰ্শনৰ প্ৰতিবেদন সদনৰ মেজত দাখিলৰ বাবে অনুবদ্ধ 'ক' আৰু অনুবদ্ধ 'খ'ত দিয়া হ'ল। (See Annexure-II)

বিষয় : গোচৰ পঞ্জীয়ন।

শ্ৰী ৰামেশ্বৰ ধানোৱাৰে সুধিছে :

- * ৬৩। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :
- (ক) তিনিচুকীয়া জিলাৰ ডিগবৈ আৰক্ষী থানাত যোৱা তিনিবছৰত কিমানটা গোচৰ পঞ্জীয়ন হৈছে জনাবনে?
- (খ) কিমান গোচৰত Final cleansheet দিয়া হ'ল জনাবনে?
- (গ) কিমানটা দুৰ্ঘটনা ঘটিছিল আৰু কিমানটা গোচৰৰ নিষ্পত্তি ক্ষতিপূৰণসহ কৰা হৈছে জনাবনে?
- (ঘ) ডিগবৈ থানাৰ গোচৰ নং ৮৭/১০, ৯৭/১০ আৰু ১১৭/১০ গোচৰ কেইটা কি পৰ্য্যায়ত আছে জনাবনে?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহবিভাগৰ দায়িত্বত থকা মুখ্যমন্ত্ৰীৰ হৈ উত্তৰ দিছে :

- (ক) তিনিচুকীয়া জিলাৰ ডিগবৈ আৰক্ষী চকীত যোৱা তিনি বছৰত অৰ্থাৎ ২০০৮ ৰপৰা ২০১০ চনৰ ভিতৰত মুঠ ৮২০ (আঠ শ বিশ) টা গোচৰ পঞ্জীয়ন কৰা হৈছে।
- (খ) উক্ত গোচৰৰ ভিতৰত ৪৫৫ টাত অভিযোগনামা আৰু ২৪৭ (দুইশ সাত চল্লিশ) টাৰ চূড়ান্ত প্ৰতিবেদন দাখিল কৰা হৈছে।
- (গ) মুঠ ১১৯ (এশ উল্লৈশ) টা দুৰ্ঘটনা সংক্ৰান্তীয় গোচৰ পঞ্জীয়ন হৈছে। উক্ত গোচৰৰ ৬ (ছয়) টাৰ তদন্ত নিষ্পত্তি কৰা হৈছে। ক্ষতিপূৰণৰ তথ্য

মজুত নাই।

- (ঘ) ডিগবৈ থানাৰ ৮১/২০১০ নং ভাঃ দঃ বিঃ আইনৰ ৩৭৯ ধাৰাৰ গোচৰটো তদন্ত সমাপ্ত কৰি দুজন পদকীয়াক গ্ৰেপ্তাৰ কৰি জেল হাজোতলৈ প্ৰেৰণ কৰা হৈছে আৰু অভিযোগনামা দাখিল কৰা হৈছে। বৰ্তমান গোচৰটো আদালতত বিচাৰাধীন অৱস্থাত আছে।

ডিগবৈ থানাৰ ৯১/২০১০ নং ভাঃ দঃ বিঃ আইনৰ ৩৭৯/৪১১ ধাৰাৰ গোচৰটো বৰ্তমান তদন্তাধীন অৱস্থাত আছে।

ডিগবৈ থানাৰ ১১৭/২০১০ নং গোচৰটো বৰ্তমান আদালতত বিচাৰাধীন অৱস্থাত আছে। উক্ত গোচৰত দুজন আচামীক গ্ৰেপ্তাৰ কৰি আদালতলৈ প্ৰেৰণ কৰা হৈছে।

বিষয় : দৰমহা আসোঁৱাহ কমিটিৰ প্ৰতিবেদন।

শ্ৰী অনন্ত ডেকাই সুধিছে :

* ৬৪। মাননীয় বিত্ত বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) দৰমহা আসোঁৱাহ নিৰাময় কমিটিৰ প্ৰতিবেদন কেতিয়া ৰাজহুৱা কৰিব?
- (খ) ৰাজ্যিক কৰ্মচাৰীৰ ক্ষেত্ৰত সময় নিৰ্দ্ধাৰিত পদোন্নতিৰ (Time scale) ব্যৱস্থা ৰাজ্য চৰকাৰে কেতিয়া প্ৰৱৰ্ত্তন কৰিব? ইয়াৰ ভিত্তি আৰু আধাৰৰ বিষয়ে জনাবনে ?
- (গ) ৰাজ্যিক কৰ্মচাৰীৰ চিকিৎসা বানচ কেতিয়া বৃদ্ধি কৰিব আৰু কৰ্মচাৰী সকলে ২০০৬ চনৰ পৰা পাবলৈ থকা বকেয়া ধন মুকলি কৰি দিয়াৰ ব্যৱস্থা কৰিছেনে? যদি কৰিছে, এই বকেয়া ধন কৰ্মচাৰীসকলে কেতিয়া লাভ কৰিব?

শ্ৰী তৰুণ গগৈ (বিত্ত বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) ৰাজ্যিক মন্ত্ৰীসভাই গঠন কৰি দিয়া মন্ত্ৰীসভাৰ উপসমিটিৰ পৰামৰ্শ পোৱাৰ পিচতহে দৰমহা আসোঁৱাহ নিৰাময় কমিটিৰ প্ৰতিবেদন ৰাজহুৱা কৰা হ'ব।

(খ) ৰাজ্যিক কৰ্মচাৰীৰ সময় নিৰ্দ্ধাৰিত পদোন্নতি (Time Scale Promotion) ৰ ব্যৱস্থা মন্ত্ৰীসভাই গঠন কৰি দিয়া মন্ত্ৰীসভাৰ উপসমিতিৰ পৰামৰ্শৰ পিচত প্ৰৱৰ্ত্তন কৰা হ'ব। দৰমহা আৰু সোঁৱৰাহ নিৰাময় কমিটিৰ প্ৰতিবেদন আৰু মন্ত্ৰীসভাৰ উপৰোক্ত উপসমিতিৰ পৰামৰ্শৰ আধাৰত ইয়াৰ সঠিক সিদ্ধান্ত লোৱা হ'ব।

(গ) অসম দৰমহা আয়োগ ২০০৮ৰ পৰামৰ্শ মতে প্ৰচলিত মাহেকীয়া চিকিৎসা বানচৰ ক্ষেত্ৰত স্থিতিৰস্থা বাহাল আছে।

কৰ্মচাৰী সকলে দাবী কৰা বকেয়া ধনৰ ওপৰত পৰামৰ্শ দিবলৈ মন্ত্ৰীসভাই গঠন কৰি দিয়া মন্ত্ৰীসভাৰ উপসমিটিৰ পৰামৰ্শৰ পিচতহে ব্যৱস্থা লোৱা হ'ব।

বিষয় : চাপাগুৰী-অভয়াপুৰী গুৱাহাটী ৰাস্তা।

শ্ৰী ৰবিন ৰণিকাই সুধিছে :

* ৬৫। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) চাপাগুৰীৰ পৰা অভয়াপুৰী হৈ গুৱাহাটীলৈ নিৰ্মাণ কৰি থকা ৰাস্তাটো অভয়াপুৰী নগৰৰ মাজেৰে নিয়াৰ ব্যৱস্থা লৈছে নেকি?

(খ) অভয়াপুৰী নগৰৰ বাহিৰেৰে উক্ত ৰাস্তাটো নিয়াৰ বাবে (Bye-pass) প্ৰস্তাৱটোৰ কিবা সাল-সলনি কৰাৰ বাবে চৰকাৰে কিবা পদক্ষেপ লৈছে নেকি?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানী বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

(ক) চাপাগুৰীৰ পৰা অভয়াপুৰী নগৰ হৈ গুৱাহাটীলৈ (SH-2) যোৱা ৰাস্তাৰ কামৰ কাৰণে প্ৰস্তাৱ লোৱা হৈছে আৰু সেইমতে ৰাস্তাৰ জৰীপ সম্পূৰ্ণ হৈছে আৰু প্ৰাক্কলন প্ৰস্তুত প্ৰায় সম্পূৰ্ণ হৈছে।

(খ) উক্ত ৰাস্তাটো অভয়াপুৰী নগৰৰ বাহিৰেৰে নিয়াৰ বাবে ভবা হৈছিল যদিও ভূমি অধিগ্ৰহন, পৰিবেশ আৰু বন সংৰক্ষণীয় এৰাব নোৱাৰা সমস্যাৰ বাবে সদ্যহতে নগৰ খনৰ বাহিৰেৰে নিয়াৰ সলনি নগৰ খনৰ

ভিতৰেৰেই পথটো উন্নীতকৰণৰ কাম কৰোৱাৰ প্ৰস্তাৱ লোৱা হৈছে। বৰ্তমানে এই পথটোৰ বিশ্ববেংকৰ অনুমোদন পাবৰ বাবে প্ৰাক্কলন প্ৰস্তুত কৰা হৈছে।

বিষয় : PMGSY ৰ ৰাস্তা।

ডঃ মনোৰঞ্জন দাসে সুধিছে :

* ৬৬। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ৰাজ্যখনত বৰ্তমান কিমানটা PMGSY ৰ ৰাস্তা অৰ্দ্ধ নিৰ্মিত হৈ আছে? (প্ৰতিখন জিলাৰ বিপৰীতে ৰাস্তাবোৰৰ নাম উল্লেখ কৰিব)
- (খ) এই ৰাস্তাবোৰ অৰ্দ্ধ নিৰ্মিত হৈ থকাৰ কাৰণ কি? এই ক্ষেত্ৰত চৰকাৰে কি ব্যৱস্থা লৈছে?
- (গ) PMGSY আঁচনিৰ অধীনৰ ৯৩নং পেকেজত চলি থকা মোকদ্দমা সম্পৰ্কে চৰকাৰ অৱগতনে? যদি অৱগত, তেতিয়াহলে চৰকাৰে এই সংক্ৰান্তত কি ব্যৱস্থা লৈছে?
- (ঘ) উক্ত ৯৩ নং পেকেজৰ অন্তৰ্ভুক্ত ৰাস্তাবোৰৰ দুৰৱস্থা বুজি মোকদ্দমা নিষ্পত্তিৰ জৰিয়তে পুনৰ নিবিদাৰ ব্যৱস্থা কৰি চলিত খৰালি মাহতে উক্ত ৰাস্তাবোৰ নিৰ্মাণৰ ব্যৱস্থা কৰিবনে?

শ্ৰীমতী অজন্তা নেওংগ (গড়কাপ্তানী বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) ৰাজ্যখনত বৰ্তমান PMGSY আঁচনিৰ অধীনত ইতিমধ্যে ১৯২১ টা (৯৪১০ কি:মি:) পথৰ কাম সম্পূৰ্ণ হৈছে আৰু ২৭২৪ টা (৬৪৯৮ কি: মি:) পথৰ কাম বিভিন্ন পৰ্যায়ত চলি আছে। সম্পূৰ্ণ নোহোৱা পথৰ তালিকা অনুবন্ধ 'ক' ত দেখুওৱা হ'ল। অনুবন্ধ 'ক' সদনৰ মেজত দিয়া হ'ল। (See Annexure-III)
- (খ) সম্পূৰ্ণ নোহোৱা কাম বিলাক বিভিন্ন পৰ্যায়ত চলি আছে আৰু কাম খিনি সম্পূৰ্ণ কৰাৰ বাবে ডিচেম্বৰ, ২০১২ লক্ষ্য স্থিৰ কৰা হৈছে।
- (গ) হয় অৱগত। উক্ত ৯৩ নং পেকেজটো নিবিদাৰ সময়ত এজন ঠিকাদাৰে

মহামান্য গুৱাহাটী উচ্চ ন্যায়ালয়ত গোচৰ তৰাত কামটোৰ আৱণ্টন প্ৰক্ৰিয়াটো স্থগিত হৈ থাকে। পিছত উক্ত ঠিকাদাৰ জনে গোচৰটো উঠাই লোৱাত পুনৰ নিবিদা আহ্বান কৰি আৱণ্টনৰ ব্যৱস্থা কৰা হৈছে।

- (ঘ) উক্ত ৯৩ নং পেকেজৰ পুনৰ নিবিদা গ্ৰহণ কৰি ইতিমধ্যে আৱণ্টনৰ বাবে যাৱতীয় ব্যৱস্থা গ্ৰহণ কৰি থকা হৈছে।

বিষয় : বিভিন্ন বিভাগত নিযুক্তি।

শ্ৰী লিয়াকত আলি খানে সুধিছে :

* ৬৭। মাননীয় মুখ্যমন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) চৰকাৰৰ বিভিন্ন বিভাগত ২০০৬ চনৰ পৰা বৰ্তমানলৈকে কিমান জনক নিযুক্তি দিয়া হৈছে?

(বিভাগ অনুযায়ী তথ্য সদনত দাখিল কৰিব)

- (খ) অসমৰ বিভিন্ন জনগোষ্ঠী আৰু মুছলিম সম্প্ৰদায়ৰ কিমান জনকৈ নিযুক্তি দিয়া হৈছে?

- (গ) ১৯৯৪ চনত বিধান সভাত জনসংখ্যা অনুপাতে তৃতীয় আৰু চতুৰ্থ শ্ৰেণীৰ চাকৰি দিয়াৰ বাবে আইন প্ৰণয়ন হৈছিল নে?

- (ঘ) যদি হৈছিল, এই আইন এতিয়ালৈকে কাৰ্য্যকৰী নোহোৱাৰ কাৰণ কি?

- (ঙ) চৰকাৰ জ্ঞাতনে, যোৱা বিধান সভাত প্ৰশ্নৰ উত্তৰ দিছিল যে ২০০১ চনৰ পৰা বিধান সভা চলালৈকে গৃহ বিভাগত ২০,৮১২ জনক নিযুক্তি দিয়া হৈছে?

- (চ) যদি জ্ঞাত, তেন্তে ইয়াত বিভিন্ন পদত মুছলিম মানুহক কিমানজনক নিযুক্তি দিয়া হৈছে।

ডাঃ ভূমিধৰ বৰ্মন (ৰাজহ আৰু দুৰ্যোগ উপশম বিভাগৰ মন্ত্ৰী)য়ে কৰ্মচাৰী বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) বৰ্তমানলৈকে ৪৪ টা বিভাগৰ পৰা পোৱা তথ্য অনুসৰি চৰকাৰৰ বিভিন্ন বিভাগত ২০০৬ চনৰ পৰা বৰ্তমানলৈকে ৩২১৪৫ জনক নিযুক্তি দিয়া হৈছে। (তথ্য অনুবন্ধ ক'ত দিয়া হ'ল) (See Annexure-IV)

- (খ) বৰ্তমানলৈকে পোৱা তথ্য অনুসৰি ১৬,০৭৫ জন জনগোষ্ঠীৰ আৰু ২৫৮০ জন মুছলমান সম্প্ৰদায়ৰ প্ৰাৰ্থীক নিযুক্তি দিয়া হৈছে।
- (গ) হৈছিল।
- (ঘ) উচ্চ ক্ষমতা সম্পন্ন বিষয়াৰ পৰা আৱশ্যকীয় প্ৰতিবেদন নোপোৱাৰ বাবে আইনখন কাৰ্য্যকৰী হোৱা নাই।
- (ঙ) হয়।
- (চ) গৃহ বিভাগৰ পৰা পোৱা তথ্যমতে ১৫২৪ জন। ইয়াৰ ভিতৰত ১৩৪ জন অসম ৰাজ্যিক অগ্নি সেৱা সংস্থাত, অসম কাৰাগাৰ বিভাগত ১৮ জন আৰু গৃহ (ক) বিভাগত ১৩৭২ জন।

Sub : Percentage-wise Distribution of Budget.

Dr. Alaka Sarma asked :

- * 68. Will the Minister of Finance be pleased to state :
- (a) What is the Percentage-wise Distribution of Budget of Government of Assam among different sectors? (State the data from the period 2001-2002 to 2010-2011)
- (b) What has been sector-wise utilisation of money allotted under Budget? (State the data from the period 2001-2002 to 2010-2011.)

Shri Tarun Gogoi (Chief Minister [in charge of Finance]) replied :

- (a) Statements showing Percentage-wise Distribution of Budget among different sectors for the period from 2001-2002 to 2010-2011 are enclosed. (See Annexure-V)
- (b) Full information has not yet been received from the Administrative Departments.

বিষয় : অন্ধ ও মূকবধিৰ ছাত্ৰ-ছাত্ৰী।

শ্ৰী নুৰুল হুছেইনে সুধিছে :

* ৬৯। মাননীয় সমাজ কল্যাণ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) অসমত দৃষ্টিহীন আৰু মূকবধিৰ স্নাতক/স্নাতকোত্তৰ ছাত্ৰ-ছাত্ৰীৰ সংখ্যা কিমান? (যোৱা দহ বছৰৰ তথ্য দিব)
- (খ) অসমত মুঠ কেইখন দৃষ্টিহীন আৰু মূকবধিৰ সকলৰ শিক্ষানুষ্ঠান আছে?
- (গ) (i) উক্ত শিক্ষানুষ্ঠান সমূহত কিমান ছাত্ৰ-ছাত্ৰী আছে? (পৃথকে পৃথকে তথ্য দিব)
- (ii) অসমত এনেধৰণৰ স্নাতক/স্নাতকোত্তৰ/কাৰিকাৰী ছাত্ৰ-ছাত্ৰী কিমান আছে?
- (ঘ) উক্ত শিক্ষানুষ্ঠান কেইখনত প্ৰশিক্ষণ প্ৰাপ্ত শিক্ষক/শিক্ষায়িত্ৰী কিমানজন আছে?
- (ঙ) দৃষ্টিহীন শিক্ষানুষ্ঠান কেইখনত মুঠ কেইজন স্বীকৃতিপ্ৰাপ্ত Orientation Mobility শিক্ষক/Instructor আছে?
- (চ) মূকবধিৰ শিক্ষানুষ্ঠানত মুঠ কেইজন Sign Language (সাংকেতিক) শিক্ষক আছে।
- (ছ) অসমত এনেধৰণৰ শিক্ষাৰ পোহৰ নোপোৱা জনসংখ্যা কিমান? (মহিলা/পুৰুষৰ পৃথকে পৃথকে তথ্য দিব)

শ্ৰী অকণ বৰা (সমাজ কল্যাণ বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) অসমত দৃষ্টিহীন আৰু মূকবধিৰ স্নাতক/স্নাতকোত্তৰ ছাত্ৰ-ছাত্ৰীৰ তথ্য বিভাগৰ হাতত নাই।
- (খ) অসমত মুঠ ৫ খন দৃষ্টিহীন বিদ্যালয় আৰু ২ খন মূকবধিৰ বিদ্যালয় আছে।

(গ) (i) দৃষ্টিহীন আৰু মূকবধিৰ ছাত্ৰ-ছাত্ৰীৰ সংখ্যা এনেধৰণৰ —

বিদ্যালয়ৰ নাম	ছাত্ৰ-ছাত্ৰীৰ সংখ্যা
(১) মূকবধিৰ বিদ্যালয়, কাহিলীপাৰা, গুৱাহাটী	৩০৪ জন
(২) মূকবধিৰ বিদ্যালয়, যোৰহাট	৪৩ জন
(৩) যোৰহাট অন্ধ বিদ্যালয়	৬৮ জন
(৪) বিহপুৰীয়া অন্ধ বিদ্যালয়	৪৫ জন
(৫) জনমংগল আদৰ্শ অন্ধ বিদ্যালয়, মৰানহাট	৬৮ জন
(৬) শংকৰ মিচন, নগাঁও	৬৫ জন
(৭) গুৱাহাটী অন্ধ বিদ্যালয়	৭৪ জন

(ii) এনে তথ্য বিভাগৰ হাতত নাই।

(ঘ) প্রশিক্ষণ প্ৰাপ্ত শিক্ষক-শিক্ষয়িত্ৰীৰ সংখ্যা এনেধৰণৰ —

বিদ্যালয়ৰ নাম	শিক্ষক-শিক্ষয়িত্ৰীৰ সংখ্যা
(১) মূকবধিৰ বিদ্যালয়, কাহিলীপাৰা,	১০ জন
(২) মূকবধিৰ বিদ্যালয়, যোৰহাট	১ জন
(৩) যোৰহাট অন্ধ বিদ্যালয়	৭ জন
(৪) বিহপুৰীয়া অন্ধ বিদ্যালয়	৪ জন
(৫) জনমংগল আদৰ্শ অন্ধ বিদ্যালয়, মৰানহাট	১৩ জন
(৬) শংকৰ মিচন, নগাঁও	১ জন
(৭) গুৱাহাটী অন্ধ বিদ্যালয়	৬ জন

- (ঙ) দৃষ্টিহীন শিক্ষানুষ্ঠানত স্বীকৃতিপ্ৰাপ্ত Orientation Mobility
শিক্ষক/Instructor ৰ সংখ্যা এনেধৰণৰ

বিদ্যালয়ৰ নাম	শিক্ষক/Instructor সংখ্যা
(১) বিহপুৰীয়া অন্ধ বিদ্যালয়	৪ জন
(২) জনমংগল আদৰ্শ অন্ধ বিদ্যালয়, মৰানহাট	৪ জন
(৩) শংকৰ মিচন	১ জন
(৪) গুৱাহাটী অন্ধ বিদ্যালয়	৬ জন
(৫) যোৰহাট অন্ধ বিদ্যালয়	৩ জন

- (চ) মুকবধিৰ বিদ্যালয় Sign. Language শিক্ষকৰ সংখ্যা এনেধৰণৰ

বিদ্যালয়ৰ নাম	শিক্ষকৰ সংখ্যা
(১) মুকবধিৰ বিদ্যালয়, কাহিলীপাৰা	১০ জন
(২) মুকবধিৰ বিদ্যালয়, যোৰহাট	১ জন

- (ছ) এনেধৰনৰ তথ্য বিভাগৰ হাতত নাই।

বিষয় : পকী দলং নিৰ্মাণ ।

শ্ৰী জ্যোতি প্ৰসাদ দাসে সুধিছে :

* ৭০। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) যোৱা নবেম্বৰ অধিবেশনত ৪৮ নং বকো সমষ্টিৰ নগৰবেৰা-ভখুৰাদিয়া টুপামাৰী যাতায়তৰ সুবিধাৰ্থে জলজলী নৈৰ ওপৰত এখন পকী দলং নিৰ্মাণৰ দাবী উত্থাপন কৰোতে মন্ত্ৰী মহোদয়াই বিষয়টো বিবেচনা কৰিম বুলি কৈছিল? বৰ্ত্তমান উক্ত বিষয়টোৰ অগ্ৰগতি কিমান জনাবনে ?

- (খ) মন্ত্ৰী মহোদয়াই বিভাগক নিৰ্দেশ দিলে নেকি?

(গ) যদি দিলে, কি নিৰ্দেশ দিলে? তথ্য সদনৰ মজিয়াত দাখিল কৰিবনে?

শ্রীমতী অজন্তা নেওগ (গড়কাপ্তানী বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

(ক) বৰ্তমানলৈকে কোনো আঁচনিত অন্তৰ্ভুক্ত কৰিবপৰা হোৱা নাই। পূজি সাপেক্ষে ব্যৱস্থা গ্ৰহণ কৰিবলৈ চেষ্টা কৰা হ'ব।

(খ) প্ৰযোজ্য নহয়।

(গ) প্ৰযোজ্য নহয়।

Sub : Jamunamukh - Sarupathar Road.

Shri Sirajuddin Ajmal asked :

* 71. Will the Minister of Public Works Department be pleased to state :

(a) Is it true that Sarupathar - Jamunamukh State P.W.D. road has been taken up under NABARD RIDF-XVI for improvement at the earliest?

(b) If so, whether the Govt. will include this road in 1st Phase considering long pending demand of the public? (Give in details).

Shrimati Ajanta Neog (Minister, PWD) replied :

(a) No Sir, the scheme has not been taken up under RIDF-XVI of NABARD.

(b) Does not arise.

বিষয় : এজাহাৰ দাখিল।

শ্রী সুশীল দত্তই সুধিছে :

* ৭২। মাননীয় গৃহ বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) যোৱা ২২-১০-২০১০ ইং তাৰিখে শ্রীৰাম নাৰায়ণ ভৌমিকে লামডিং পুলিচ থানাত কোনো এজাহাৰ দাখিল কৰিছিল নেকি?

(খ) যদি কৰিছিল কোনো অজ্ঞাত দুস্কৃতিকাৰীয়ে মোবাইল নং ৯৮৫৯৩০০৩৮৪ যোগে ধনদাবী কৰা হৈছে বুলি এজাহাৰত উল্লেখ কৰিছিল নেকি?

(গ) এই এজাহাৰ লামডিং থানাত জমা দিয়াৰ পাছত থানাৰ পৰা কোনো তদন্ত কৰা হৈছিল নেকি?

(ঘ) বৰ্তমানে এই কেছ/এজাহাৰৰ স্থিতি কি পৰ্যায়ত আছে?

শ্ৰী বকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহবিভাগৰ দায়িত্বত থকা মুখ্যমন্ত্ৰীৰ হৈ উত্তৰ দিছে :

(ক) হয়, যোৱা ইং ২২-১০-২০১০ তাৰিখে শ্ৰীৰাম নাৰায়ণ ভৌমিকে লামডিং থানাত এজাহাৰ দাখিল কৰিছিল।

(খ) হয়, তেওঁৰ পৰা ৯৮৫৯৩০০৩৮৪ নং মোবাইল যোগে ধন দাবী কৰিছিল বুলি উল্লেখ কৰিছিল।

(গ) উক্ত এজাহাৰ লোৱাৰ পিচত লামডিং থানাৰ দৈনিক পঞ্জীত দৰজ নং ৭২৭ তাং ২২-১০-২০১০ মতে পঞ্জীভুক্ত কৰি তদন্তৰ ব্যৱস্থা কৰা হৈছে।

(ঘ) সংবাদ দাতা শ্ৰীৰাম নাৰায়ণ ভৌমিকে দাখিল কৰা এজাহাৰৰ ওপৰত লামডিং থানাৰ মোঃ নংঃ ২২/১১ ভাঃদঃবিঃ আইনৰ ৩৮৭ ধাৰাত মোঃ ৰজু কৰি তদন্ত অব্যাহত ৰখা হৈছে।

বিষয় : গড়কাপ্তানি পথ নিৰ্মাণ।

শ্ৰী দুৰ্গা ভূমিজে সুধিছে :

* ৭৩। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) ডুমডুমা সমষ্টিৰ অন্তৰ্গত ডুমডুমা ফিলবাৰী গড়কাপ্তানি পথছোৱা দুবছৰৰ পূৰ্বে প্ৰধানমন্ত্ৰী গ্ৰাম চড়ক যোজনা আঁচনিৰ অধীনত পকীকৰণ কৰা হৈছিল আৰু উক্ত পথছোৱাত স্কুল-কলেজৰ ছাত্ৰ-ছাত্ৰী বজাৰ-সমাৰ লগতে দৈনিক ৫০০ (পাঁচশ) কেঁচা চাহ পাতৰ গাড়ী অহা যোৱা কৰে

যদিও বৰ্ত্তমান উক্ত পথছোৱা অতিশয় বিধস্ত হৈ পৰাৰ বিষয়ে চৰকাৰ অৱগতনে?

- (খ) যদি অৱগত, উক্ত পথছোৱা মেৰামতিৰ কাৰণে চৰকাৰে আঁচনি গ্ৰহণ কৰিছেনে? কেতিয়াৰ পৰা কিমান টকা ব্যয়ৰে মেৰামতিৰ কাম আৰম্ভ কৰিব? (বিতং তথ্য সদনৰ মেজত দাখিল কৰিব)

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানী বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

(ক) হয়, চৰকাৰ অৱগত।

- (খ) ডুমডুমা ফিল'বাৰী পথটোৰ মুঠ দৈৰ্ঘ্য ১৯.৭৫ কি: মি: ৰ ১১.৭৫ কি: মি: পথ ২০০৪ চনৰ ডিচেম্বৰ মাহত প্ৰধানমন্ত্ৰী গ্ৰাম চড়ক যোজনাৰ অধীনত সম্পূৰ্ণ কৰা হয় আৰু নিবিদাৰ চুক্তি অনুযায়ী কাম সম্পূৰ্ণ হোৱাৰ পিছত ৫ বছৰ ঠিকাদাৰজনে মেৰামতি কৰে। ইয়াৰ পিছত উক্ত পথটোৰ ৩.২৫ কি: মি: ২০০৬ চনৰ জুন মাহত প্ৰধানমন্ত্ৰীৰ গ্ৰাম চড়ক যোজনাৰ অধীনতে সম্পূৰ্ণ কৰা হয় আৰু নিবিদাৰ চুক্তি অনুযায়ী বৰ্ত্তমান পঞ্চম বৰ্ষৰ নিয়মীয়া মেৰামতিৰ কাম চলি আছে। উক্ত পথটোৰ বাকী থকা ৪.৭৫ কি: মি: মেৰামতিৰ বাবে ২০১০-১১ বৰ্ষৰ পৰিকল্পনা বহিৰ্ভূত (Non-Plan) শিতানত ৫০.০০ লাখ টকা অনুমোদিত হৈছে আৰু ইতিমধ্যে নিবিদা আহ্বান কৰি মেৰামতিৰ কাম আৱণ্টনৰ ব্যৱস্থা কৰা হৈছে।

বিষয় : অংগনবাদী কেন্দ্ৰ নিৰ্মাণ।

ডাঃ কমলা কান্ত কলিতাই সুধিছে :

* ৭৪। মাননীয় সমাজ কল্যাণ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ৰাজ্যখনত অংগনবাদী কেন্দ্ৰ সমূহ নিৰ্মাণ কৰা ক্ষেত্ৰত সঠিকভাবে হৈ আছেনে? ছয়গাঁও সমষ্টিৰ অন্তৰ্গত দক্ষিণ চৌধুৰী পথ অংগনবাদী কেন্দ্ৰটো কেতিয়া কোন ঠিকাদাৰে নিৰ্মাণ কৰিছে?
- (খ) উক্ত কেন্দ্ৰটো নিৰ্মাণৰ বাবদ কেতিয়া কোন ঠিকাদাৰক ধন মোকলাই দিয়া হৈছে?

(গ) প্রকৃতার্থত কেন্দ্ৰটো নিৰ্মাণ হৈছেনে?

শ্রী অকণ বৰা (সমাজ কল্যাণ বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

(ক) হয়, হৈ আছে। ছয়গাঁও সমষ্টিৰ অন্তৰ্গত গৰৈমাৰী আৰু ছয়গাঁও শিশু উন্নয়ন প্ৰকল্পৰ অধীনত দক্ষিণ চৌধুৰী পথ নামৰ অংগনবাদী কেন্দ্ৰ নাই।

(খ) প্ৰশ্ন নুঠে।

(গ) প্ৰশ্ন নুঠে।

বিষয় : R.C.C. আৰু কাঠৰ দলংৰ সংখ্যা।

শ্রী মোবাবক আলী পাঠানে সুধিছে :

* ৭৫। মাননীয় গড়কাপ্তানী বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) ২০০৬-০৭, ২০০৭-০৮, ২০০৮-০৯, ২০০৯-১০ আৰু ২০১০-১১ বিত্তীয় বৰ্ষত গড়কাপ্তানী বিভাগে নগাঁও জিলাত মুঠ কিমানখন পকী দলং আৰু কিমানখন কাঠৰ দলং নিৰ্মাণ কৰিছে? (সমষ্টি ভিত্তিত তথ্য দিব)

(খ) উক্ত বিত্তীয় বৰ্ষত ৮৩ নং বিধান সভা সমষ্টিত কিমানখন পকী দলং, কাঠৰ দলং নিৰ্মাণ কৰা হ'ল? (স্থান সমূহৰ নামৰ লগতে পকী দলং, কাঠৰ দলং সমূহৰ সবিশেষ তথ্য সদনৰ মেজত দিব)

(গ) উক্ত সমষ্টিত যোৱা বিত্তীয় বৰ্ষত নিৰ্মাণ কৰি উলিওৱা পকী দলং, কাঠৰ দলং সমূহৰ বাবে বিভাগে মুঠ কিমান টকা আৱণ্টন দিছিল? (দলঙৰ নামৰ লগতে আৱণ্টিত টকাৰ বিতং তথ্য সদনত দাখিল কৰিব)

(ঘ) উক্ত বিভাগে নগাঁও জিলাৰ বাবে কোনো নতুন আঁচনি হাতত লৈছেনে? যদি লৈছে, ক'ত ক'ত? (বিতং ভাবে জনাব)

শ্রীমতী অজন্তা নেওগ (গড়কাপ্তানী বিভাগৰ মন্ত্ৰী) য়ে উত্তৰ দিছে :

(ক) ২০০৬-০৭, ২০০৭-০৮, ২০০৮-০৯, ২০০৯-১০ আৰু ২০১০-১১ বিত্তীয় বৰ্ষত গড়কাপ্তানী বিভাগে নগাঁও জিলাত মুঠ ১৬০ খন পকী

দলং আৰু ২১২ খন কাঠৰ দলং নিৰ্মাণ কৰিছে। সমষ্টি ভিত্তিক বিতং তথ্য অনুবদ্ধ 'ক'ত উল্লেখ কৰা হ'ল। (See Annexure-VI)

- (খ) উক্ত বিত্তীয় বৰ্ষবোৰত ৮৩ নং বিধান সভা সমষ্টিত ৭ খন পকী দলং নিৰ্মাণৰ কাম হাতত লোৱা হৈছে। আনহাতে, উক্ত বিত্তীয় বৰ্ষত কোনো কাঠৰ দলং নিৰ্মাণ হোৱা নাই। বিতং তথ্য অনুবদ্ধ 'খ'ত উল্লেখ কৰা হ'ল। (See Annexure-VII)
- (গ) উক্ত সমষ্টিত যোৱা বিত্তীয় বৰ্ষত কোনো পকী দলং বা কাঠৰ দলং নিৰ্মাণ নোহোৱা হেতুকে টকা আৱণ্টনৰ কথা প্ৰযোজ্য নহয়।
- (ঘ) গড়কাপ্তানী পথ বিভাগে নগাঁও জিলাত নতুনকৈ বিভিন্ন আঁচনি হাতত হৈছে। অনুমোদিত আঁচনি সমূহৰ তথ্য অনুবদ্ধ 'গ'ত উল্লেখ কৰা হ'ল। (See Annexure-VIII)

বিষয় : নাজিৰাত ধোদৰ আলিৰ ওপৰত দৰিকা দলংৰ উদ্ধোধন।

শ্ৰী দ্ৰুপদ বৰগোহাঁইয়ে সুধিছে :

* ৭৬। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ধোদৰ আলিত দৰিকা নৈৰ ওপৰত নাজিৰাত সজা দলংখনৰ Approach দুটা নিৰ্মাণ নকৰাৰ ফলত ব্যৱহাৰৰ অনুপযোগী হৈ থকাৰ বিষয়ে চৰকাৰ অৱগতনে?
- (খ) যদি অৱগত, এই Approach দুটা কেতিয়াকৈ নিৰ্মাণ কৰা হব?
- (গ) Approach দুটা নিৰ্মাণৰ বাবে কিমান পুঁজিৰ আৱশ্যক হব আৰু সেই পুঁজিৰ ব্যৱস্থা কৰা হৈছে নেকি?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) হয় অৱগত।
- (খ) Apporach দুটা নিৰ্মাণৰ বাবে প্ৰাক্কলন প্ৰস্তুত কৰা হৈছে।
- (গ) প্ৰাক্কলন অনুসৰি Apporach দুটা নিৰ্মাণৰ বাবে ১,২৯,০৮,০১৯.০০ টকাৰ আৱশ্যক হব। প্ৰয়োজনীয় পুঁজি সাপেক্ষে ব্যৱস্থা গ্ৰহণ কৰা হব।

বিষয় : আৰক্ষীৰ তদন্ত।

শ্ৰী বামেশ্বৰ তেলীয়ে সুধিছে :

* ৭৭। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) তিনিচুকীয়াৰ মহেশ মোডী নামৰ অধিবক্তা গৰাকীৰ ১৭/১২/২০১০ তাৰিখে হোৱা বহস্যজনক মৃত্যু সন্দৰ্ভত তিনিচুকীয়া আৰক্ষী থানাত গোচৰ পঞ্জীয়ন হৈছিলনে? যদি হৈছিল, এই পঞ্জীয়ন নং কিমান আৰু গোচৰৰ তদন্তকাৰী বিষয়া কোন আছিল? তদন্তকাৰী বিষয়া গৰাকী বৰ্তমানেও একেটা পদবীতে আছেনে?
- (খ) এই বহস্যজনক মৃত্যুৰ তদন্তৰ অগ্ৰগতি বৰ্তমান কেনে পৰ্যায় আছে? কোনো ব্যক্তিক এই ঘটনা সন্দৰ্ভত গ্ৰেপ্তাৰ কৰা হৈছিল নেকি? যদি হৈছিল, সেই সকল ব্যক্তিৰ নাম উল্লেখ কৰিব আৰু তেওঁলোক বৰ্তমান ক'ত আছে জনাবনে?
- (গ) মহেশ মোডীৰ মৃত্যুৰ মৰণোত্তৰ পৰীক্ষাৰ ৰিপ'ৰ্ট আৰক্ষীৰ হাতত আছেনে? যদি আছে, মৃত্যুৰ কাৰণ কি বুলি উল্লেখ কৰা হৈছে?
- (ঘ) মৃত মহেশ মোডীয়ে মৃত্যুৰ পূৰ্বে তেওঁৰ প্ৰাণৰ সংশয়ত কোনো এজাহাৰ তিনিচুকীয়া আৰক্ষীক দাখিল কৰিছিল নেকি? যদি কৰিছিল, আৰক্ষীয়ে আৱশ্যকীয় পদক্ষেপ গ্ৰহণ কৰিছিলনে?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) তিনিচুকীয়াৰ থানাৰ গোচৰ নং ৭৭২/২০১০ ভংগবিঃ আইনৰ ৩০২ ধাৰাত গোচৰ ৰুজু কৰা হৈছে আৰু উপঃ পৰিদৰ্শক লোকনাথ গগৈ এই গোচৰৰ তদন্তকাৰী বিষয়া। তদন্তকাৰী বিষয়া গৰাকী এতিয়াও একে পদবীতে আছে।

(খ) মৃতকৰ চুৰংহাল তৈয়াৰ কৰা হয় আৰু মৰণোত্তৰ পৰীক্ষা কৰোৱা হয়। মৃতকৰ Viscera ইতমধ্যে F.S.L. লৈ পৰীক্ষাৰ বাবে পঠোৱা হৈছে। দুয়োটা পৰীক্ষাৰ ৰিপৰ্ট বৰ্ত্তমানলৈকে পোৱা নাই। গোচৰ সংক্ৰান্তত ইতিমধ্যে গোচৰীয়া, সাক্ষীবাদী আৰু ঘটনাৰ দিনা মৃতকৰ লগত থকা ব্যক্তিকে ধৰি বিভিন্ন জনক সোধপোচ কৰা হৈছে।

গোচৰ সংক্ৰান্তত মৰণোত্তৰ পৰীক্ষাৰ প্ৰতিবেদন আৰু F.S.L. ৰ পৰা ৰিপৰ্ট নোপোৱাৰ হেতু উক্ত ঘটনাটো স্বাভাৱিক মৃত্যু নে, হত্যা, নিৰ্ধাৰণ কৰিব পৰা নাই। গতিকে কোনো ব্যক্তিক এই ঘটনাৰ সন্দৰ্ভত গ্ৰেপ্তাৰ কৰিব পৰা হোৱা নাই।

(গ) বৰ্ত্তমানলৈকে পোৱা নাই।

(ঘ) কৰা নাই।

বিষয় : দীৰ্ঘদিন কৰ্মৰত থকা পুলিচ কৰ্মী।

শ্ৰী পৰিমল শুল্কবৈদ্যই সুধিছে :

* ৭৮। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) কাছাৰ জিলাৰ বিভিন্ন থানাত বা জিলা সদৰত তিনি বছৰৰ উৰ্ধত কৰ্মৰত থকা পুলিচ কৰ্মী আৰু অফিচাৰৰ নামৰ তালিকা (কৰ্মৰত থকা বছৰৰ হিচাবসহ) সদনত জনাবনে?

(খ) আগন্তুক নিৰ্বাচনৰ প্ৰতি লক্ষ্য ৰাখি, নিৰ্বাচন সুস্থভাৱে পৰিচালনাৰ বাবে ৰাজ্য চৰকাৰে দীৰ্ঘদিন এই জিলাত কৰ্মৰত থকা পুলিচ প্ৰশাসনৰ কৰ্মীৰ সন্দৰ্ভত কি ব্যৱস্থা লোৱাৰ পৰিকল্পনা লৈছে? (বিতংভাৱে জনাব)

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহবিভাগৰ দায়িত্বত থকা মুখ্যমন্ত্ৰীৰ হৈ উত্তৰ দিছে :

(ক) কাছাৰ জিলাৰ বিভিন্ন থানাত বা জিলা সদৰত তিনি বছৰৰ উৰ্ধত কৰ্মৰত হৈ থকা পুলিচকৰ্মী আৰু বিষয়াসকলৰ নাম সংযোগ পত্ৰ (ক)ত দেখুওৱা হ'ল। (See Annexure-IX)

- (খ) সহকাৰী পৰিদৰ্শক আৰু ওপৰৰ যিসকল বিষয়াই কাছাৰ জিলাত তিনি বছৰতকৈ অধিককাল কাম কৰি আছিল সেইসকলক ইতিমধ্যে বদলি কৰা হৈছে। (সংযোগ পত্ৰ (খ)) (See Annexure-X)

Sub : Total Nos. of Theft, Robbery etc.

Shri Mission Ranjan Das asked :

- * 79. Will the Minister of Home be pleased to state :
- (a) What are the total Nos. of incidents of theft, robbery, dokaity, murder, cruelty against women and atrocities against women since January, 2001 to December 2010 - please give the year-wise and total Nos.?
 - (b) How many people died on police and army firing in the State from January, 2001 to December, 2010 - please give the total and year wise Nos.?
 - (c) How many people died on blasts in the State during above period - please give year-wise Nos.?
 - (d) How many people died by extremists killing during above period - please give year-wise Nos.?
 - (e) How many police died due to accidents, blasts and encounters during above period - please give year-wise Nos.?
 - (f) How many accuseds died in police custody and Jail custody during above period - please give year-wise Nos.?

Shri Rockybul Hussain (Minister of Forest, Environment and Tourism) on behalf of Hon'ble Chief Minister replied :

- (a) Total number of incidents of Theft, Robbery, Dacoity, Murder, Cruelty against Women and atrocities against Women since January, 2001 to December, 2010 crime head-wise and year-wise break-up figures are as shown below :

Year	Theft	Robbery	Dacoity	Murder	Cruelty against Women	Atrocities against Women
	No.of Cases Registered	No.of Cases Registered	No.of Cases Registered	No.of Cases Registered	No.of Cases Registered	No.of Cases Registered
2001	5136	664	526	1367	1307	160
2002	5380	612	487	1321	1764	220
2003	5169	511	453	1288	1868	238
2004	5380	426	328	1240	2019	289
2005	6137	467	329	1192	2305	291
2006	6904	532	332	1247	2548	282
2007	6516	464	262	1332	3000	322
2008	8146	568	314	1405	3410	307
2009	7644	680	251	1323	4355	404
2010	7793	649	249	1234	5247	452

- (b) Total number of people died in police firing and Army

firing during the period from 2001 to December, 2010 year-wise break-up figures are given below -

Year	Persons died in police firing	Person died in Army firing
2001	28	34
2002	50	21
2003	47	7
2004	15	10
2005	12	18
2006	16	8
2007	14	16
2008	28	22
2009	24	9
2010	20	3
TOTAL	254	148

- (c) During the period from 2001 to Dec 2010 all total 437 (Civ-375, SF-62) people died due to IED or grenade blasts. The year wise figure is enclosed in **Annexure - "A"**. (See Annexure-XIII)
- (b) During the above period all total 2238 (Civ.-1956, SF-282) people died in violent activities of the extremists. The year wise figure is enclosed in **Annexure-"B"**. (See Annexure-XIV)
- (e) Total 62 police personnel died due to blasts and 47 police personnel died in encounter during the above period. The year wise figure is enclosed in **Annexure-"C"**. (See Annexure-XV)

(f) Total number of accused died in police custody and jail custody during the period from 2001 to December'2010 year-wise break-up figures are as shown below :-

Year	Accused died in police custody	Accused died in jail custody
2001	3	10
2002	4	10
2003	3	11
2004	1	20
2005	2	16
2006	6	15
2007	5	26
2008	3	23
2009	7	17
2010	1	21
TOTAL	35	169

বিষয় : তদন্তৰ কাম।

শ্রী ৰঞ্জিত দত্তই সুধিছে :

* ৮০। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

(ক). ২০০১ চনৰ বিধান সভাৰ নিৰ্বাচনৰ সময়ত বিশ্বনাথ সমষ্টিৰ খাধাৰু চাহ

বাগিচাত পুষ্প গোৱালা আৰু ৰাজু মণ্ডা নামৰ ২ জন যুৱকক গুলীয়াই হত্যা কৰাৰ বিষয়টোৰ তদন্তৰ কাম কি পৰ্যায়ত আছে?

(খ) হত্যাকাৰী চিনাক্ত কৰা হৈছে নেকি?

(গ) যদি হত্যাকাৰীক গ্ৰেপ্তাৰ কৰিব পৰা নাই, তেন্তে ইয়াৰ কাৰণ কি?

শ্ৰী ৰকিবুল হুছেইন (বন বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

(ক) ২০০১ চনৰ বিধান সভাৰ নিৰ্বাচনৰ সময়ত বিশ্বনাথ সমষ্টিৰ খাধাৰু চাহ বাগিচাত পুষ্প গোৱালা আৰু ৰাজু মণ্ডা নামৰ ২ জন যুৱকক গুলীয়াই হত্যা কৰা সংক্ৰান্তত বিশ্বনাথ চাৰিআলি থানা মোং নং ৬৮/২০০১ ভাঃদঃআঃ ৩০২/৩০৭/৩২৬ ধাৰা R/W Sec. 29 (বি) Arms Act মতে গোচৰ ৰুজু কৰি অনুসন্ধান কৰা হয়। তদন্ত কালত গোচৰটো অনুসন্ধানৰ বাবে অসম অপৰাধ অনুসন্ধান শাখা গুৱাহাটীৰ মুখ্য কাৰ্য্যালয়লৈ No. CID-II(A)/18-1/90-92, Dtd. 02.03.2002 মৰ্মে হস্তান্তৰ কৰা হয়। তদন্ত কালত গোচৰটোৰ চূড়ান্ত প্ৰতিবেদন বিশ্বনাথ চাৰিআলি থানাৰ FR নং ১০/২০০৬, তাং ১৯-০২-২০০৬ মৰ্মে দাখিল কৰা হয়।

(খ) তদন্ত কালত বিতংভাবে অনুসন্ধান কৰিও হত্যাকাৰীৰ বিষয়ে কোনো তথ্য নোপোৱাত হত্যাকাৰীক চিনাক্ত কৰিব পৰা নগ'ল।

(গ) তদন্ত কালত অনুসন্ধানকাৰী বিষয়াই ডি.আই.জি (এন.আৰ), অসম, তেজপুৰ আৰু আৰক্ষী অধীক্ষক, তেজপুৰৰ তত্বাৱধানত অনুসন্ধান কৰিও হত্যাকাৰীৰ বিষয়ে কোনো তথ্য উদ্ঘাটন কৰিব নোৱাৰাত গোচৰটো অপৰাধ অনুসন্ধান বিভাগ, অসম, গুৱাহাটীলৈ হস্তান্তৰ কৰা হয় যদিও অনুসন্ধানকাৰী বিষয়াই তদন্ত কৰি হত্যাকাৰীৰ কোনো গুংসূত্ৰ নোপোৱাত গোচৰটোৰ চূড়ান্ত প্ৰতিবেদন দাখিল কৰে।

**UNSTARRED
QUESTIONS AND ANSWERS**

**Sub : Infrastructures of Newly Created Out Posts in
the State.**

Shri Karendra Basumatary asked :

130. Will the Minister of Home be pleased to state :

(a) Has the Government sanctioned the fund for infrastructures development to the newly created police station at Rowta P.S. and out-posts at Ekrabari out-post and Sapmari out-post respectively in the Mazbat LAC, Udalguri district?

(b) If so, what is the fund allocation?

**Shri Rockybul Hussain (Minister, Forest etc.) on behalf
of Hon'ble Minister Home replied :**

(a) No fund has so far been allotted for infrastructure development of Rowta Police Station, Ekrabari Out Post and Sapmari Out Post.

(b) Does not arise.

বিষয় : সড়কেড় দৈর্ঘ্য।

মওলানা আতাউর রহমান মাঝার ভূইয়াই জিজ্ঞাসা করেছেন :

১৩১। মাননীয় পূর্ত বিভাগের মন্ত্রী মহোদয় অনুগ্রহ করিয়া জানাবেন কি :

(ক) আসামে জাতীয় সড়কের দৈর্ঘ্য মোট কত কিলোমিটার? (জেলা ভিত্তিক তথ্য পেশ করবেন)

- (খ) কাছাৰ জেলায় জাতীয় সড়ক ব্যতীত ৰাজ্য সরকারেৰ বিভিন্ন প্রকল্পে পাকা ৰাস্তা ৩০-৪-২০০৬ পর্যন্ত কত কিলোমিটাৰ ছিল? (বিধান সভা ভিত্তিক তথ্য পেশ করবেন)
- (গ) ০১-০৫-২০০৬ হইতে ৩১-১২-২০১০ পর্যন্ত ৰাজ্য সরকারেৰ বিভিন্ন প্রকল্পে মঞ্জুরীকৃত পাকা ৰাস্তাৰ পৰিমাণ কাছাৰ জেলাৰ সাতটি সমষ্টিতে কত কিলোমিটাৰ? বিধান সভা ভিত্তিক তথ্য পেশ করবেন? মঞ্জুরীকৃত ৰাস্তাৰ কত কিলোমিটাৰ পাকা ৰাস্তাৰ কাজ সমাপ্ত হয়েছে, এবং কত কিলোমিটাৰ ৰাস্তাৰ কাজ চলছে? (বিধান সভা ভিত্তিক তথ্য পেশ করবেন)
- (ঘ) কাছাৰ, হাইলাকান্দি এবং কৰিমগঞ্জ জেলাৰ ১৫ টি বিধান সভা সমষ্টিতে পূৰ্ত্ত বিভাগেৰ ৰাস্তাৰ অদ্যবিধি কাঠেৰ সেতু কতটি রয়েছে? তন্মধ্যে কতটি সেতুকে পাকা কৰণেৰ ব্যৱস্থা গ্ৰহণ কৰা হয়েছে। (সমষ্টি ভিত্তিক হিসাব পেশ করবেন)

শ্রীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

- (a) Question is not related to P.W.R. Department.
- (b) Total Length of Black Topped Road in Cachar District under different schemes up-to 30.04.2006 is 202.78 Km (List enclosed at Annexur-A) (See Annexure-XVI)
- (c) Total 744.09 Km Road have been sanctioned in Cachar District under different schemes; out of which 279.09 Km have been completed and 465 Km is under progress from 01.05.2006 to 31.12.2010 (List enclosed at Annexure-B) (See Annexure-XVII)
- (d) There are 160 Nos.of SPT Bridges in Cachar, Hailakandi and Karimganj District; out of which 80 Nos. under conversion to RCC Bridges (List enclosed at Annexure-C) (See Annexure-XVIII)

বিষয় : বিষয়াৰ বদলিকৰণ।

শ্রী ৰচুল হকে সুধিছে :

১৩২। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) ধুবুৰী জিলাত গড়কাপ্তানি (পথ আৰু গৃহ) বিভাগত Transferable post ত মুঠ কিমান গৰাকী বিষয়া কৰ্মৰত অৱস্থাত আছে? (পথ ও গৃহৰ বিষয়া সকলৰ নাম ও পদবীৰ তালিকা পৃথকে পৃথকে দাখিল কৰিব)
- (খ) তিনি বছৰ বা তাতকৈ অধিক কাল উক্ত স্থানত কৰ্মৰত হৈ থকা বিষয়া সকলৰ বদলিকৰণৰ ব্যৱস্থা হাতত ল'বনে?
- (গ) Home District ৰ বিষয়া সকলৰ ক্ষেত্ৰতো একেই নিয়ম প্রযোজ্য হবনে? যদি হয়, তেওঁলোকৰো বদলিকৰণৰ ব্যৱস্থা কৰিবনে?

শ্রীমতী অজন্তা নেওংগ (গড়কাপ্তানি বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

- (ক) ধুবুৰী জিলাত গড়কাপ্তানি পথ আৰু গৃহ বিভাগত Transferable পদত সৰ্বমুঠ ১৩ (তেৰ) গৰাকী বিষয়া কৰ্মৰত অৱস্থাত আছে। উক্ত বিষয়াসকলৰ নামৰ তালিকা লগত গাঠি দিয়া হ'ল। (See Annexure-XIX)
- (খ) হয়, লোৱা হৈছে।
- (গ) হয়, ব্যৱস্থা কৰা হৈছে।

Sub : Fixation of seniority.

Shri Bhubon Pegu asked :

133. Will the Minister of Personnel be pleased to state :

- (a) Is the Govt. following the Office Memorandum dated 12th March, 2002 of the Department of Personnel (B) regarding "Fixation of Seniority of Reserved Candidates vis-a-vis General Candidates in Promotional Posts" in view of the amendment of Article 16 (1A) of the Constitution of India

by the Constitution (Eighty Fifth) Amendment Act.2001, where it is mentioned that "Scheduled Castes/ Scheduled Tribes Government servants shall on their promotion by virtue of rule of Reservation/ roster be entitled to consequential seniority also and the above decision shall be effective from 17th June, 1995.

- (b) Has the Govt. done anything till date to bring about an amendment to the Assam Scheduled Caste and Scheduled Tribes (Reservation of vacancies in Service and Posts) Act,1978, to incorporate the above provisions of the Office Memorandum dated 12th March,2002 of the department of Personnel (B) regarding "Fixation of Seniority of Reserved Candidates vis-a-vis General Candidates in Promotional Posts"?

Dr. Bhumidhar Barman (Minister, Revenue & Disaster Management Department etc.) replied on behalf of Hon'ble Minister, Personnel Department :

- (a) Personnel (B) Department issued the Office Memorandum No. ABP 59/96/163 dated 12-3-2002 Regarding Fixation of seniority of Reserved Candidates vis-a-vis General Candidates in Promotional Posts in view of the amendment of Article 16(1A) of the Constitution of India by the Constitution (Eighty Fifth) Amendment Act.2001.
- (b) Government in the W.P.T. & B.C. Department have no proposal to amend of Reservation of Vacancies in Service and Post (R.V.S.P.) Act,1978 regarding fixation of seniority of reserved candidates vis-a-vis general candidates in promotion.

(Unstarred question No.134 was Deffered).

Sub : Works under PMGSY.**Shri Sanjay Raj Subba asked :**

135. Will the Minister of P.W.D. be pleased to state :

- (a) How many nos. of works has been completed under PMGSY at Nowboicha LAC from 2005-06 to the current year 2011?
- (b) Whether the Govt. is aware of the fact that most of the works had not been completed despite the work had been started long time back (Please give details of unfinished works under PMGSY at Nowboicha LAC)
- (c) If so, why the works of road from Rahali to Ahumani under Madhya Nowboicha G.P. and road from K.K. Dutta to Rahali via Lakhimigaon had not been finished so far and when will it be completed?

Shrimati Ajanta Neog (Minister, PWD) replied :

- (a) From the year 2005-06 to the current year (2011) under PMGSY, works of 14 nos. of roads have been completed under Nowboicha LAC.
- (b) Yes, the Govt. is aware of the fact. However, necessary steps have been taken for completion of the work. (Details of unfinished works in Annexure-A) (See Annexure-XX)
- (c) Due to deplorable site condition as well as bad weather in the last year the works of road from Rahali to Ahumani under Madhya Nowboicha G.P. could not be completed in time and it is expected to be completed within Dec., 2011. In case of K.K. Dutta to Rahali via Lakhimigaon road the road could not be completed due to severe damage by the last flood. However, necessary steps have been taken for completion of the work

বিষয় : ইউ আই ডি নম্বৰ।

শ্রী প্রদীপ হাজৰিকাই সুধিছে :

১৩৬। মাননীয় গৃহ বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) অসমত ইউনিক আইডেণ্টিটি নম্বৰ দিয়াৰ ব্যৱস্থা কৰা হৈছে নেকি? যদি ইউ আই ডি নম্বৰ দিয়াৰ ব্যৱস্থা কৰা হৈছে, তেন্তে কোন কোন জিলাত আৰু কেতিয়াৰ পৰা আৰম্ভ হৈছে?
- (খ) ইউ আই ডিৰ বাবে কিমান পুঁজি ধাৰ্য্য কৰা হৈছে? পুঁজি ৰাজ্য আৰু কেন্দ্ৰ কোন খন চৰকাৰে বহন কৰিছে?
- (গ) ইউ আই ডিৰ দ্বাৰা নম্বৰ প্ৰাপ্তই কি কি সুবিধা বা অধিকাৰ লাভ কৰিব?
- (ঘ) ইউ আই ডি নম্বৰ প্ৰাপ্তই ৰাষ্ট্ৰীয় নাগৰিক পঞ্জীত নাম অন্তৰ্ভুক্তিৰ বাবে দাবী কৰিব পাৰিব নেকি?

শ্রী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্রী)য়ে গৃহ বিভাগৰ মন্ত্রী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) অসমত ইউনিক আইডেণ্টিটি নম্বৰ দিয়াৰ বাবে প্ৰথম পৰ্য্যায়ত যোৰহাট, ডিব্ৰুগড়, শিৱসাগৰ, শোণিতপুৰ আৰু তিনিচুকীয়া জিলাত বিগত অক্টোবৰ মাহৰ পৰা প্ৰাথমিক কাম আৰম্ভ কৰাৰ সিদ্ধান্ত লোৱা হৈছে।
- (খ) ইউ আই ডিৰ বাবে চলিত বিত্তীয় বৰ্ষত ১১.১৬ কোটিৰ পুঁজি ধাৰ্য্য কৰা হৈছে। এই পুঁজি কেন্দ্ৰীয় চৰকাৰে বহন কৰিছে।
- (গ) এই পৰিচয় অনুসৰি চৰকাৰী আঁচনিৰ প্ৰতিজন হিতাধিকাৰীৰ বিতং তথ্য চৰকাৰৰ হাতত পোনপটীয়াকৈ মজুত থাকিব আৰু হিতাধিকাৰী সকলেও এই পৰিচয় দেখুৱাই অন্যান্য আঁচনিৰ সুবিধা লাভ কৰিব পাৰিব।
- (ঘ) নোৱাৰে।

বিষয় : উত্তৰ কাছাৰৰ বিত্তীয় কেলেংকাৰী।

শ্রী ফনীভূষণ চৌধুৰীয়ে সুধিছে :

১৩৭। মাননীয় গৃহ বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) উত্তৰ কাছাৰ জিলাৰ কেলেংকাৰীৰ কিমানটা কি কি গোচৰ চি,বি,

আইলৈ হস্তান্তৰিত কৰা হ'ল আৰু কিমানটা কি কি গোচৰ চি, বি, আয়ে নিজৰ হাতত লৈ অনুসন্ধান কৰি আছে?

- (খ) চি, বি, আইৰ তদন্ত বিচাৰি অসম চৰকাৰে কি কি পত্ৰ কেন্দ্ৰীয় চৰকাৰ/চি,বি,আইলৈ প্ৰেৰণ কৰিছিল? (প্ৰতিনিধি সদনত দাখিল কৰিব)
- (গ) কি কি গোচৰৰ ভিত্তিত এই পত্ৰ সমূহ কেন্দ্ৰীয় চৰকাৰ বা চি,বি,আইলৈ প্ৰেৰণ কৰা হৈছে? (এই গোচৰ সমূহৰ বিষয়ে বিস্তৃত ভাৱে সদনত তথ্য দাখিল কৰিব)
- (ঘ) উত্তৰ কাছাৰ জিলাৰ বিত্তীয় কেলেংকাৰীৰ সম্পৰ্কত মুখ্য সচিব আৰু অতিৰিক্ত মুখ্য সচিব পি,পি, বাৰ্মাই যি তদন্ত কৰিছিল সেই তদন্তৰ প্ৰতিবেদন সদনৰ মেজত দাখিল কৰিব?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) উত্তৰ কাছাৰ জিলাৰ বিত্তীয় খেলিমেলিৰ সন্দৰ্ভত এতিয়ালৈ ৯ (ন) টা গোচৰ চি, বি, আইলৈ হস্তান্তৰিত কৰিবৰ বাবে কেন্দ্ৰীয় চৰকাৰক অনুৰোধ কৰা হৈছে। তলত বিভাগ সমূহ উল্লেখ কৰা হ'ল -

- (১) গড়কাপ্তানি বিভাগ - এটা গোচৰ, (২) জনস্বাস্থ্য কাৰিকৰী বিভাগ - এটা গোচৰ, (৩) সমাজ কল্যাণ বিভাগ - দুটা গোচৰ, (৪) কৃষি বিভাগ - এটা গোচৰ, (৫) ভূমি সংৰক্ষণ বিভাগ - এটা গোচৰ, (৬) বন বিভাগ - এটা গোচৰ, (৭) স্বাস্থ্য আৰু পৰিয়াল কল্যাণ বিভাগ - এটা গোচৰ, (৮) পঞ্চায়ত আৰু গ্ৰামোন্নয়ন বিভাগ - এটা গোচৰ।

ইয়াৰ ভিতৰত ৬ (ছয়) টা গোচৰ এতিয়ালৈ চি,বি,আইয়ে নিজৰ হাতত লৈ অনুসন্ধান কৰি আছে। গোচৰবোৰ হ'ল -

- (১) গড়কাপ্তানি বিভাগ - এটা গোচৰ, (২) জনস্বাস্থ্য কাৰিকৰী বিভাগ - এটা গোচৰ, (৩) সমাজ কল্যাণ বিভাগ - এটা গোচৰ, (৪) কৃষি বিভাগ - এটা গোচৰ, (৫) ভূমি সংৰক্ষণ বিভাগ - এটা গোচৰ, (৬) বন আৰু পৰিবেশ বিভাগ - এটা গোচৰ।

(খ) চি, বি, আইৰ তদন্ত বিচাৰি অসম চৰকাৰে কেন্দ্ৰীয় চৰকাৰৰ লগত যোগাযোগ কৰা পত্ৰ আদিৰ প্ৰতিলিপি অনুবন্ধ ক'ত সদনৰ মজিয়াত দাখিল কৰা হ'ল।

(গ) কি কি গোচৰৰ ভিত্তত ওপৰোক্ত পত্ৰসমূহ কেন্দ্ৰীয় চৰকাৰলৈ প্ৰেৰণ কৰা হৈছে তাৰ তথ্য তলত দিয়া হ'ল।

১। ৰাষ্ট্ৰীয় অনুসন্ধানকাৰী সংস্থা (এন,আই,এ)ৰ প্ৰতিবেদনৰ ওপৰত চি বি আইয়ে তলত দিয়া বিভাগ কেইটাৰ বিস্তীৰ্ণ অনিয়মৰ সন্দৰ্ভত গোচৰ তৰে। (ক) গড়কাপ্তানি বিভাগ - গোচৰ নং - আৰ চি ১ (এ)/২০১০/এ চি বি - এচ এইচ জি, (খ) জনস্বাস্থ্য আৰু কাৰিকৰী বিভাগ - গোচৰ নং - আৰ চি ২ (এ)/২০১০/এ চি বি - এচ এইচ জি, (গ) সমাজ কল্যাণ বিভাগ - গোচৰ নং - আৰ চি ৩ (এ)/২০১০/এ চি বি - এচ এইচ জি, (ঘ) কৃষি বিভাগ - গোচৰ নং - আৰ চি ৪ (এ)/২০১০/এ চি বি - এচ এইচ জি, (ঙ) ভূমি সংৰক্ষণ বিভাগ - গোচৰ নং - আৰ চি ৫ (এ)/২০১০/এ চি বি - এচ এইচ জি। সৰ্বমুঠ ৫ (পাঁচ) টা বিভাগত হোৱা বিস্তীৰ্ণ অনিয়ম গোচৰ ৰুজু কৰি তদন্ত কৰি আছে।

২। ভাৰতীয় ৰাষ্ট্ৰীয় ঘাইপথ প্ৰাধিকৰণে সম্পূৰক বনানিকৰণ (Compensatory Afforestation) ৰ বাবে উত্তৰ কাছাৰ স্বায়ত্ত্ব শাসিত পৰিষদক দিয়া ধনৰ খেলি মেলি বিষয়টো সন্দৰ্ভত গুৱাহাটী উচ্চ ন্যায়ালয়ে পি আই এল ১৩/২০১০ নং গোচৰৰ ওপৰত দিয়া নিৰ্দেশমৰ্মে চি, বি, আইৰ দ্বাৰা তদন্ত কৰিবলৈ কেন্দ্ৰীয় চৰকাৰক অনুৰোধ জনোৱা হয় আৰু কেন্দ্ৰীয় চৰকাৰৰ নিৰ্দেশমৰ্মে চি, বি, আইয়ে এই গোচৰ গ্ৰহণ কৰি এজাহাৰ (এফ আই আৰ) দাখিল কৰিছে।

৩। প্ৰধান মহা গানগিকৰ প্ৰাথমিক পৰিদৰ্শন প্ৰতিবেদনৰ ওপৰত অসম আৰক্ষীৰ চি, আই, ডি বিভাগে দুটা গোচৰ ৰুজু কৰে। গোচৰ নং - ৬৬/২০১০ আৰু গোচৰ নং ৬৭/২০১০। দুয়োটা গোচৰ চি, বি, আইৰ দ্বাৰা তদন্ত কৰিবৰ বাবে কেন্দ্ৰীয় চৰকাৰক অনুৰোধ কৰা হৈছে।

এই গোচৰটো চি, বি, আইয়ে গ্ৰহণ কৰা বিষয়ে ৰাজ্য চৰকাৰক বৰ্তমানলৈকে অৱগত কৰা নাই।

- ৪। অসম চৰকাৰৰ পঞ্চায়ত আৰু গ্ৰামোন্নয়ন বিভাগে কৰা তদন্তৰ প্ৰতিবেদনৰ ওপৰত চি, আই, ডি বিভাগে এক গোচৰ ৰুজু কৰে। গোচৰ নং - ৭২/২০১০। এই গোচৰটোও চি, বি, আইৰ দ্বাৰা তদন্ত কৰিবৰ বাবে কেন্দ্ৰীয় চৰকাৰক অনুৰোধ কৰা হৈছে।

এই গোচৰটোও চি, বি, আইয়ে গ্ৰহণ কৰা বিষয়ে ৰাজ্য চৰকাৰক বৰ্তমানলৈকে অৱগত কৰা নাই।

- (ঘ) মুখ্য সচিব আৰু অতিৰিক্ত মুখ্য সচিব পি, পি, বাৰ্মাৰ অধীনত গঠন কৰা বিশেষজ্ঞ সমিতি (Expert Committee) এ দাখিল কৰা প্ৰতিবেদন কপি সদনৰ মজিয়াত অনুবদ্ধ 'খ' আৰু 'গ' ত দাখিল কৰা হ'ল।

বিষয় : কাঠৰ দলং।

শ্ৰী গুণেশ্বৰ দাসে সুধিছে :

১৩৮। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ৰহা সমষ্টিৰ অন্তৰ্গত কিমানখন কাঠৰ দলং আছে? ইয়াৰে কিমানখন কাঠৰ দলং মেৰামতি নোহোৱাকৈ অচলাৱস্থাত আছে?

- (খ) চৰকাৰ জ্ঞাতনে প্ৰশ্নকৰ্ত্তাই পত্ৰ নং MLA/Rah/82/LAC(SC)45-10 ৰ দ্বাৰা আয়ুক্ত আৰু বিশেষ সচিবলৈ পত্ৰ নং MLA/Rah/82/LAC(SC)46-10 ৰ দ্বাৰা

১) 1/62 পুৰণা A.T. Road ৰ কলংনৈৰ দলংখন

২) ধেমাজী পেটবাটা পথৰ দলংখন

৩) আমচে পশ্চিম বুলা-বৰালিমালি দলং

৪) আমচে পশ্চিম বুলা-খুৰাপাৰা দলং

কেইখনৰ অতি শীঘ্ৰে মেৰামতিৰ বাবে অনুৰোধ কৰিছিল কিন্তু দলং

কেইখনৰ মাত্ৰ 1/62 পুৰণা A.T. Road ৰ কলং নৈৰ দলংখনহে মেৰামতিৰ ব্যৱস্থা লোৱা হ'ল?

- (গ) বাকী থকা দলং কেইখনৰ মেৰামতিৰ ব্যৱস্থা অতি সোনকালে লোৱা হ'বনে?
- (ঘ) যদি হয়, কেতিয়া হ'ব?
- (ঙ) বহা সমষ্টিৰ অন্তৰ্গত গৰুবাট মৌজা আৰু জাগীয়াল মৌজাত কিমানখন কাঠৰ দলং আছে? ইয়াৰে কেইখন যাতায়তৰ উপযোগী? কিমানখন ইতিমধ্যে পকা কৰা হৈছে? এই দলং সমূহ নিৰ্বাচনৰ আগতে মেৰামতি কৰা হ'বনে?

শ্ৰীমতী অজন্তা নেওংগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) বহা সমষ্টিত সৰ্বমুঠ ১৯ খন কাঠৰ দলং আছে। ইয়াৰে ১৫ খন কাঠৰ দলং অচলাৱস্থাত আছে।
- (খ) হয়, চৰকাৰ জ্ঞাত। উল্লেখিত ৪ খন দলঙৰ এখন দলং (দলং নং ৬২/১) ৰহে মেৰামতিৰ কাম হাতত লোৱা হৈছে। পুঁজি সাপেক্ষে বাকী কেইখন দলঙৰ মেৰামতিৰ ব্যৱস্থা গ্ৰহণ কৰা হ'ব। উল্লেখ যে পত্ৰত উল্লেখ কৰা পুৰণা A.T. Road ৰ কলংনৈৰ দলংখন দলং নং ১/৬২ ৰ পৰিৱৰ্তে দলং নং ৬২/১ হে হ'ব লাগে।
- (গ) পুঁজি সাপেক্ষে দলঙ কেইখনৰ মেৰামতিৰ ব্যৱস্থা কৰা হ'ব।
- (ঘ) আৱশ্যকীয় পুঁজিৰ আৱণ্টন সাপেক্ষে পৰ্যায়ক্ৰমে মেৰামতিৰ ব্যৱস্থা কৰা হ'ব।
- (ঙ) বহা সমষ্টিৰ অন্তৰ্গত গৰুবাট মৌজা আৰু জাগীয়াল মৌজাত মুঠ ১৭ খন কাঠৰ দলং আছে। ইয়াৰ ভিতৰত দুখন দলং (দলং নং ১৮/১ আৰু ৬২/২) যাতায়তৰ উপযোগী হৈ আছে। ইয়াৰে এখনো পকীকৰণ কৰা হোৱা নাই। বাকী থকা দলংসমূহ আৱশ্যকীয় পুঁজিৰ আৱণ্টন সাপেক্ষে মেৰামতি কৰা হ'ব।

বিষয় : পুলিচ আৰু উগ্ৰপন্থীৰ গুলিত নিহত আৰু আহতৰ সংখ্যা।

শ্ৰী ৰমেন্দ্ৰ নাৰায়ণ কলিতাই সুধিছে :

১৩৯। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ২০০৬ চনৰ পৰা এতিয়ালৈকে ৰাজ্যখনত সংঘটিত হোৱা হত্যা, অপহৰণ, চুৰি, ডকাইতি, ধৰ্ষণ, যৌতুক আদি কিমান ঘটনা সংঘটিত হ'ল জনাবনে?
- (খ) ২০০৬ চনৰ পৰা এতিয়ালৈকে উগ্ৰপন্থীৰ গুলিত কিমানজন সামৰিক, অৰ্দ্ধ সামৰিক বাহিনী আৰু পুলিচৰ জোৱান নিহত আৰু আহত হ'ল? আকৌ সামৰিক, অৰ্দ্ধ সামৰিক বাহিনীৰ গুলিত কিমানজন উগ্ৰপন্থী নিহত আৰু আহত হ'ল জনাবনে?
- (গ) ২০০৬ চনৰ পৰা এতিয়ালৈকে উগ্ৰপন্থীৰ বোমা বিস্ফোৰণত কিমানজন ব্যক্তি নিহত আৰু আহত হ'ল জনাবনে? বোমা বিস্ফোৰণ আৰু উগ্ৰপন্থীৰ গুলিত নিহত আৰু আহত হোৱা পৰিয়ালবৰ্গলৈ চৰকাৰৰ ঘোষণা অনুযায়ী ক্ষতিপূৰণ দিয়া হ'লনে? (তালিকা এখন সদনৰ মেজত দাখিল কৰিব)

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) ২০০৬ চনৰ পৰা ২০১০ চনৰ নৱেম্বৰ মাহলৈকে ৰাজ্যখনত সংঘটিত হোৱা ঘটনাৰ সংখ্যা তলত উল্লেখ কৰা হ'ল :

ঘটনা	২০০৬	২০০৭	২০০৮	২০০৯	২০১০ চনৰ নৱেম্বৰ মাহলৈকে
হত্যা	১২৪৭	১৩৩২	১৪০৫	১৩২৩	১১৩৯
অপহৰণ	১৮১৮	১৮৯৩	২২১৯	২৭১৯	২৯৩৪
চুৰি	৬৯০৪	৭৫১৬	৮১৪৬	৭৬৪৪	৭১৯৬
ডকাইতি	৩৩২	২৬২	৩১৪	২৫১	২৩০

ধৰ্মণ	১২০৩	১৩১০	১৪১৯	১৬৩১	১৬১০
যৌতুক	২৫৪৮	৩০০০	৩৪১০	৪৩৫৫	৪৮১১

(খ) যোৱা ইং ২০০৬ চনৰ পহিলা জানুৱাৰীৰ পৰা বৰ্তমান (৩১-০১-২০১১) লৈকে ৰাজ্যখনত উগ্ৰপন্থীৰ গুলিত নিৰাপত্তা বাহিনীৰ মুঠ ১১০ জন (সামৰিক বাহিনী - ১০ জন আৰু আৰক্ষী/অৰ্দ্ধ-সামৰিক বাহিনী - ১০০ জন) লোক নিহত হয় আৰু নিৰাপত্তা বাহিনীৰ মুঠ ৩২০ জন (সামৰিক বাহিনী - ৩৯ জন, আৰক্ষী আৰু অৰ্দ্ধ-সামৰিক বাহিনী - ২৮১ জন লোক আহত হয়)।

উক্ত সময়ছোৱাত নিৰাপত্তা বাহিনীৰ গুলিত মুঠ ৬২৮ জন বিভিন্ন উগ্ৰপন্থী সংগঠনৰ সদস্যৰ মৃত্যু হয় আৰু মুঠ ৪৭ জন আহত হয়।

আইন শৃংখলা নিয়ন্ত্ৰণকে ধৰি বিভিন্ন পৰিস্থিতিত নিৰাপত্তা বাহিনীয়ে কৰিবলগীয়া হোৱা গুলি চালনাৰ ফলত ৭৩ জন সাধাৰণ নাগৰিকৰ মৃত্যু হয় আৰু ৩৮ জন আহত হয়।

(গ) উক্ত সময়চোৱাৰ ভিতৰত উগ্ৰপন্থীৰ দ্বাৰা সংঘটিত বোমা বিস্ফোৰণত মুঠ ২৯৩ জন (সাধাৰণ নাগৰিক - ২৬৩ জন, সামৰিক বাহিনী - ৫ জন, আৰক্ষী আৰু অৰ্দ্ধসামৰিক বাহিনী - ২৫ জন) লোকৰ মৃত্যু হয়। আনহাতে, মুঠ ২৫৫৬ জন (সাধাৰণ নাগৰিক - ২৩৫৩ জন, সামৰিক বাহিনী - ১৪ জন, আৰক্ষী আৰু অৰ্দ্ধ-সামৰিক বাহিনী - ১৮৯ জন) আহত হয়।

২০০৬ চনৰ পৰা এতিয়ালৈকে উগ্ৰপন্থীৰ গুলিত নিহত আৰু আহত হোৱা পৰিয়ালবৰ্গলৈ চৰকাৰৰ ঘোষণা অনুযায়ী ক্ষতিপূৰণ দি থকা হৈছে। যি সকল লোকক দিবলৈ বাকী আছে, তেওঁলোকৰ সংশ্লিষ্ট উপায়ুক্ত সকলৰ পৰা প্ৰস্তাৱ পালে বিবেচনা কৰা হ'ব।

(তালিকাৰ তথ্য উপায়ুক্ত সকলৰ পৰা বিচৰা হৈছে)।

বিষয় : দলং পুনৰ নিৰ্মাণ।

শ্ৰী প্ৰফুল্ল কুমাৰ মহন্তই সুধিছে :

১৪০। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) দিশপুৰ বিধান সভা সমষ্টিৰ অন্তৰ্গত বশিষ্ঠাচল স্বৰ্গপুৰ (গনেশনগৰ) সংযোগী পথটোত বাহিনী নৈৰ ওপৰত থকা দলং নং ১/১ (1/1 Ganesh Nagar P.W.D. Link Road over Bahini River) খন প্ৰায় ছয়মাহ আগতে পুনৰ নিৰ্মাণৰ নামত ভাণ্ডি পেলোৱাটো সত্যনে?

(খ) দলংখন খুলি নিয়াৰ ছয়মাহ কাল পাৰ হৈ যোৱাৰ পাছটো দলংখনৰ পুনৰ নিৰ্মাণ/মেৰামতি কি কাৰণত কৰা হোৱা নাই জনাবনে?

(গ) দলং পুনৰ নিৰ্মাণ/মেৰামতিৰ সময়ত নিয়মানুযায়ী অস্থায়ী ভাবে নিৰ্মাণ কৰিবলগীয়া দলং (সুকীয়া বাটৰ)ৰ ব্যৱস্থা কিয় কৰা হোৱা নাই? এনে ক্ষেত্ৰত মূল দলং নিৰ্মাণৰ মূল্য নিৰ্দ্ধাৰণ কৰোঁতে অস্থায়ী দলং নিৰ্মাণৰ ব্যয় অৰ্ণভুক্ত কৰা হৈছেনে?

(ঘ) দলংখনৰ নিৰ্মাণৰ বাবে প্ৰাক্কলন প্ৰস্তুত অথবা নিবিদাৰ কাম সম্পূৰ্ণ কৰা হৈছেনে? যদি হৈছে, দলংখনৰ নিৰ্মাণ ব্যয়ত কিমান টকা নিৰ্দ্ধাৰণ কৰা হৈছে তাৰ সম্পূৰ্ণ বিৱৰণ দিব?

(ঙ) যদি হোৱা নাই, কি কাৰণত যাতায়ত সুচল হৈ থকা দলংখন বিনা কাৰণত খুলি লৈ যোৱা হ'ল জনাবনে?

(চ) যদি বিভাগৰ দ্বাৰা এনে কাম কৰা হোৱা নাই, তেনেহলে দলংখন দুষ্কৃতিকাৰীয়ে বিভাগৰ নাম লৈ উঠাই লৈ যোৱা বুলি সংশ্লিষ্ট আৰক্ষী থানাত গোচৰ ৰুজু কৰিছেনে?

(ছ) অসমৰ কেইবাটাও আগশাৰীৰ বৈদ্যুতিক প্ৰচাৰ মাধ্যমত ইতিমধ্যে দলংখনৰ সন্দৰ্ভত কেইবাটাও বাতৰি সম্প্ৰচাৰ হোৱাৰ পাচতো চৰকাৰ নীৰৱ হৈ থকাৰ কাৰণ জনাব আৰু কিমান দিনৰ ভিতৰত দলংখনৰ নিৰ্মাণৰ কাম সম্পূৰ্ণ কৰা হ'ব জনাব?

শ্রীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

- (ক) দিশপুৰ বিধান সভা সমষ্টিৰ অন্তৰ্গত বশিষ্ঠাচল স্বৰ্গপুৰ (গনেশ নগৰ) সংযোগী পথটোত বাহিনী নৈৰ ওপৰত থকা দলং নং ১/১ খন বিভাগীয়ভাৱে কিছু অংশ পুনৰ নিৰ্মাণৰ বাবে খুলি পেলোৱাটো সত্য।
- (খ) দলংখনৰ পুনৰ নিৰ্মাণৰ কাম ইতিমধ্যে আৰম্ভ কৰা হৈছে আৰু চলিত বৰ্ষৰ ফেব্ৰুৱাৰী মাহৰ ভিতৰত সম্পূৰ্ণ কৰা হ'ব।
- (গ) যিহেতু দলংখনৰ কিছু অংশ মেৰামতি কৰি কেৱল মানুহ অহা যোৱাৰ বাবেহে অস্থায়ীভাৱে ব্যৱস্থা কৰা হৈছিল, সেয়েহে মূল দলং নিৰ্মাণৰ মূল্য নিৰ্দ্ধাৰণ কৰোতে কোনো সুকীয়া বাটৰ (অস্থায়ী দলং) ব্যয় অন্তৰ্ভুক্ত কৰা হোৱা নাছিল। অৱশ্যে উক্ত অঞ্চলৰ ৰাইজৰ যাতায়ত, নিৰ্মিয়মান দলংখনৰ ৫০০.০০ (পাঁচশ) মিটাৰ আতৰত থকা আন এখন কাঠৰ দলঙেৰে অব্যাহত আছে।
- (ঘ) উক্ত দলং নিৰ্মাণৰ বাবে প্ৰাক্কলন নিবিদাৰ কাম সম্পূৰ্ণ কৰা হৈছে। দলং নিৰ্মাণৰ প্ৰাক্কলন নিৰ্দ্ধাৰিত মূল্য সৰ্বমুঠ ৫.৯৯ (পাঁচ লাখ নিৰানব্বৈ হাজাৰ টকা)। (বিশেষ মেৰামতি শিতানত ২০১০-১১ বৰ্ষ)
- (ঙ) এই কথা প্ৰযোজ্য নহয়।
- (চ) এই কথা প্ৰযোজ্য নহয়।
- (ছ) চৰকাৰ নীৰব হৈ থকাৰ প্ৰশ্ন নুঠে, যিহেতু দলং খন নিৰ্মাণৰ বাবে বিভাগীয় ভাবে সকলো ব্যৱস্থা সম্পূৰ্ণ হৈছে, আৰু চলিত বৰ্ষৰ ফেব্ৰুৱাৰী মাহৰ ভিতৰত দলংখনৰ পুনৰ নিৰ্মাণ/মেৰামতিৰ কাম সম্পূৰ্ণ হ'ব।

বিষয় : বিভিন্ন বিভাগত বাজেটত ধাৰ্য্য কৰা ধন।

শ্রী প্ৰণৱ কলিতাই সুধিছে :

১৪১। মাননীয় বিত্ত বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ২০১০-২০১১ বিত্তীয় বৰ্ষত অসমৰ কোনটো বিভাগৰ বাবে কিমান টকা বাজেটত ধাৰ্য্য কৰা হৈছিল আৰু কি কি শিতানত এই ধন ধাৰ্য্য কৰা হৈছিল?

(খ) বিভিন্ন বিভাগৰ বাবে ধাৰ্য কৰা ধনৰ কিমান টকা ২০১০ চনৰ ডিচেম্বৰ মাহলৈ খৰচ কৰা হ'ল?

(বিভিন্ন বিভাগ আৰু খৰচ কৰা শিতান সমূহ পৃথকে দাখিল কৰিব)

(গ) জাপি, কস্বল, আঠুৱা আৰু সূতাৰ বাবদ কিমান টকা ধাৰ্য কৰা হৈছিল আৰু কিমান সামগ্ৰী কিনিিলে?

(তালিকা পৃথককৈ দাখিল কৰিব)

(ঘ) প্ৰতিটো জাপি, কস্বল আৰু প্ৰতি বাণ্ডল সূতাৰ বাবদ কিমান টকা বিত্ত বিভাগে অনুমোদন জনাইছিল?

শ্ৰী তৰুণ গগৈ (মুখ্যমন্ত্ৰী তথা বিত্ত বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

(ক) ২০১০-২০১১ বিত্তীয় বৰ্ষত বিভিন্ন বিভাগৰ বাবে ধাৰ্য কৰা পুঁজিৰ বিৱৰণ গাঁঠি দিয়া হ'ল।

(খ) } বিভিন্ন বিভাগৰ পৰা তথ্য বিচৰা হৈছে যদিও সম্পূৰ্ণ তথ্য এতিয়ালৈ
পোৱা নাই।

(গ)

(ঘ) প্ৰতিটো সামগ্ৰীৰ মূল্য বিভাগ সমূহে নিজ বিভাগীয় ক্ৰয় কমিটিৰ জৰিয়তে নিৰ্দ্ধাৰণ কৰে।

বিষয় : আইন শৃংখলা।

শ্ৰী বৃন্দাবন গোস্বামীয়ে সুধিছে :

১৪২। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

২০০৬ চনৰ পৰা ২০১০ চনৰ ডিচেম্বৰ মাহলৈ নিম্নলিখিত ঘটনা সমূহ কিমান হ'ল জনাব?

১) মহিলাৰ অপহৰণ, হত্যা, ধৰ্ষণ কিমানটা?

২) শিশু অপহৰণ, হত্যা কিমানটা?

- ৩) যান-বাহন চুৰি আৰু হত্যা কিমানটা?
- ৪) পথ দুৰ্ঘটনাত কিমানজনৰ মৃত্যু হ'ল?
- ৫) গোষ্ঠী সংঘৰ্ষ কিমানটা হৈছিল? হতাহত কিমান হ'ল?
- ৬) সশস্ত্ৰ বিদ্রোহীৰ লগত সংঘৰ্ষত চৰকাৰী পক্ষ আৰু বিদ্রোহী সংগঠনৰ হতাহত কিমান হ'ল, সাধাৰণ লোক কিমানজন হতাহত হ'ল বোমা আদি বিস্ফোৰণৰ ফলত?
- ৭) উল্লেখিত সন্দৰ্ভত মৃত্যু হোৱা কিমানজনক চৰকাৰী সাহায্য দিয়া হ'ল? কিমানে সাহায্য পাবলৈ বাকী আছে?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

২০০৬ চনৰ পৰা ২০১০ চনলৈ উক্ত প্ৰশ্ন সমূহৰ উত্তৰ শিতান অনুযায়ী তলত উল্লেখ কৰা হ'ল।

- | | | | | |
|---|---|-----|------|--------|
| ১) মহিলা অপহৰণ | - | মুঠ | ৮৯৬৫ | গৰাকী। |
| মহিলা হত্যা | - | মুঠ | ৬৩৯ | „ |
| মহিলা ধৰ্ষণ | - | মুঠ | ৬৪১৭ | „ |
| ২) শিশু অপহৰণ | - | মুঠ | ৭০ | জন |
| শিশু হত্যা | - | মুঠ | ২১ | „ |
| ৩) যান-বাহন চুৰি | - | মুঠ | ৯২৫১ | খন |
| হত্যা | - | মুঠ | ৬৫ | জন |
| ৪) পথ দুৰ্ঘটনাত মৃত্যু | - | মুঠ | ৭৩৫০ | জন। |
| ৫) ০১-০১-২০০৬ ইং তাৰিখৰ পৰা ৩১-১২-২০১০ ইং তাৰিখৰ ভিতৰত ৮ টা গোষ্ঠীগত সংঘৰ্ষ সংঘটিত হৈছিল। উক্ত গোষ্ঠী সংঘৰ্ষ সমূহত সৰ্বমুঠ ১৫০ জন লোক নিহত, ১৬৬ জন আহত হৈছিল। | | | | |

৬) ওপৰোক্ত সময়চোৱাত বিভিন্ন বিদ্রোহী সংগঠনৰ সদস্যৰ লগত হোৱা সংঘৰ্ষ আৰু তেওঁলোকে কৰা বিস্ফোৰণ আদিৰ ঘটনাত সমগ্ৰ ৰাজ্যত ১১০ জন নিৰাপত্তাৰক্ষী নিহত আৰু ৩২০ জন আহত হয়। এই ঘটনাবোৰত ৬২৬ জন উগ্ৰপন্থী সদস্য নিহত আৰু ৪৭ জন আহত হয়। উক্ত বিদ্রোহী সংগঠনবোৰে সংঘটিত কৰা বোমা বিস্ফোৰণৰ ফলত ২৬৩ জন সাধাৰণ নাগৰিক নিহত হয় আৰু ২৩৫২ জন আহত হয়।

৭) উল্লেখিত সন্দৰ্ভত ২০০৬ চনৰ পৰা ২০১০ চনৰ ডিচেম্বৰলৈকে ২০৪২ জন মৃত লোকৰ নিকটতম আত্মীয়ক চৰকাৰী সাহায্য দিয়া হয়। সাহায্য পাবলৈ বাকী থকা সকলৰ তথ্য জিলা উপায়ুক্ত সকলৰ পৰা বিচৰা হৈছে।

বিষয় : চাৰিলেন ৰাষ্ট্ৰীয় পথ।

ডাঃ আদিত্য লাংথাছাই সুধিছে :

১৪৩। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) অসমৰ মাজেদি বৰ্তমানৰ চাৰিলেন ৰাষ্ট্ৰীয় পথৰ নিৰ্মাণৰ অগ্ৰগতি কিমান?
- (খ) উক্ত ৰাষ্ট্ৰীয় পথ নিৰ্মাণ সম্পূৰ্ণ কৰাৰ চৰকাৰী নিৰ্দ্ধাৰিত সময় সীমা কেতিয়া পৰ্য্যন্ত ধাৰ্য্য কৰা হৈছে?
- (গ) উক্ত ৰাষ্ট্ৰীয় পথৰ নিৰ্মাণৰ সৰ্বমুঠ ব্যয় কিমান ধাৰ্য্য কৰা হৈছে?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) অসমৰ মাজেদি শ্ৰীৰামপুৰৰ পৰা শিলচৰ পৰ্য্যন্ত চাৰিলেন ৰাষ্ট্ৰীয় পথৰ নিৰ্মাণৰ কাম ৰাষ্ট্ৰীয় ঘাই পথ প্ৰাধীকৰন (NHAI)ৰ অধীনত চলি আছে। NHAIৰ পৰা পোৱা তথ্যমতে চাৰিলেন ৰাষ্ট্ৰীয় পথৰ নিৰ্মাণ যিহেতু বিভিন্ন পেকেজত ভগাই কৰি থকা হৈছে ; গতিকে এই পেকেজ সমূহৰ নিৰ্মাণৰ অগ্ৰগতিৰ খতিয়ান-সংলগ্ন তালিকা "Annexure-A" ত সন্নিবিষ্ট কৰা হ'ল। (See Annexure-XXII)

- (খ) উক্ত ৰাষ্ট্ৰীয় পথ নিৰ্মাণ সম্পূৰ্ণ কৰাৰ নিৰ্ধাৰিত সময় সীমা বিভিন্ন পেকেজ অনুযায়ী সংলগ্ন তালিকা "Annexure-B" ত সন্নিবিষ্ট কৰা হ'ল।
(See Annexure-XXIII)
- (গ) উক্ত ৰাষ্ট্ৰীয় পথ নিৰ্মাণৰ বাবে আৰম্ভনিত ৫২১৮.০০ কোটি টকা ব্যয় ধাৰ্য্য কৰা হৈছে।

বিষয় : মহকুমা গঠন।

শ্ৰী উদ্ধব বৰ্মনে সুধিছে :

১৪৪। মাননীয় সাধাৰণ প্ৰশাসন বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) অসমত নতুনকৈ ১৫ টাকৈ নতুন মহকুমা গঠন কৰাৰ ঘোষণা সঁচানে?
- (খ) যদি সঁচা কি কি ব্যৱস্থাৰ ওপৰত ভিত্তি কৰি এই নতুন মহকুমাবোৰ গঠন কৰা হ'ব?
- (গ) বৰপেটা জিলাৰ ঐতিহ্যমণ্ডিত সবভোগত নতুন মহকুমা নিৰ্মাণৰ বাবে বহু বছৰ আগতে প্ৰতিবেদন দাখিল কৰা সঁচানে?
- (ঘ) যদি সঁচা, নতুন মহকুমা ঘোষণাত আগৰ প্ৰতিবেদনক গুৰুত্ব দিয়া হ'বনে?
- (ঙ) বিধান সভাৰ নিৰ্বাচন ঘোষণা কৰাৰ আগতে এই নতুন মহকুমাৰ নাম ঘোষণা কৰা হ'বনে?

শ্ৰী ৰক্ষিবুল হুছেইন (পৰিৱেশ আৰু বন মন্ত্ৰী)য়ে সাধাৰণ প্ৰশাসন বিভাগৰ মন্ত্ৰী মাননীয় মুখ্যমন্ত্ৰীৰ হৈ উত্তৰ দিছে :

- (ক) এখন কেবিনেট উপ-সমিতিৰ পৰামৰ্শক্ৰমে ৰাজ্যখনত ১৫ টা নতুন মহকুমা গঠন কৰা হ'ব বুলি মাননীয় মুখ্যমন্ত্ৰী মহোদয়ে ১/১/১১ তাৰিখে ঘোষণা কৰিছিল।
- (খ) নতুন মহকুমা গঠনৰ বিষয়টি উপস্থিত কেবিনেট উপ-সমিতিৰ অনুমোদনৰ ওপৰত ভিত্তি কৰি সিদ্ধান্ত লোৱা হ'ব।

(গ) সঁচা।

(ঘ)

} উল্লেখিত কেবিনেট উপ-সমিতিৰ পৰামৰ্শৰ ওপৰত ভিত্তি কৰি নতুন
} মহকুমা গঠনৰ বিষয়টি বিবেচনা কৰা হ'ব।

(ঙ)

বিষয় : PMGSY ৰ অধীনৰ বাস্তা।

ডাঃ তাৰা প্ৰসাদ দাসে সুধিছেঃ

১৪৫। মাননীয় গড়কাপ্তানী বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) PMGSY আৰ্চনিৰ অধীনত বৰপেটা জিলাত ২০০৭-২০০৮, ২০০৮-২০০৯ আৰু ২০০৯-২০১০ বৰ্ষত কিমান কিঃ মিঃ বাস্তাৰ কাম নিৰ্মাণ কৰিবলৈ প্ৰস্তাৱ দিয়া হৈছিল? (সমষ্টি ভিত্তিত বিতং তথ্য দাখিল কৰিব)

(খ) ইয়াৰে কিমান কাৰ্য্য বৰ্তমানলৈকে সম্পূৰ্ণ হ'ল? (সমষ্টি ভিত্তিত বিতং তথ্য দাখিল কৰিব)

(গ) ইয়াৰে বাবে বৰ্তমানলৈকে কিমান পুঁজি ব্যয় কৰা হ'ল? (সমষ্টি ভিত্তিত বিতং তথ্য দাখিল কৰিব)

(ঘ) এই কামবিলাক কেতিয়ালৈকে সম্পূৰ্ণ হব?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানী বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

(ক) PMGSY আৰ্চনিৰ অধীনত বৰপেটা জিলাত ২০০৭-২০০৮ আৰু ২০০৮-২০০৯ বৰ্ষত প্ৰস্তাৱ দি অনুমোদন পোৱা পথৰ দৈৰ্ঘ্য তলত উল্লেখ কৰা হ'ল :

২০০৭-২০০৮ বৰ্ষত ২৭৬.২২৯ কিঃ মিঃ

২০০৮-২০০৯ বৰ্ষত ২৬৩.৬০৮ কিঃ মিঃ

২০০৯-২০১০ বৰ্ষত কোনো আৰ্চনি নাই। PMGSY আৰ্চনি সমষ্টি ভিত্তিত অনুমোদন দিয়া নহয়। গতিকে জিলা ভিত্তিত তথ্য অনুবদ্ধ 'ক' দিয়া হ'ল।

- (খ) বৰ্তমানলৈকে বৰপেটা জিলাত ২০০৭-২০০৮ বৰ্ষত ১৯৫.৩২২ কিঃ মিঃ আৰু ২০০৮-২০০৯ বৰ্ষত ৫১.৯৬৫ কিঃ মিঃ সম্পূৰ্ণ কৰা হৈছে। PMGSY আঁচনি সমষ্টি ভিত্তিত অনুমোদন দিয়া নহয় ; গতিকে জিলা ভিত্তিত তথ্য অনুবদ্ধ 'ক' দিয়া হ'ল।
- (গ) ইয়াৰে বাবে বৰ্তমানলৈকে বৰপেটা জিলাত ২০০৭-২০০৮ বৰ্ষত ১৩৯৮১.৬৯১ লাখ টকা আৰু ২০০৮-২০০৯ বৰ্ষত ৫০৭৪.২৭ লাখ টকা ব্যয় কৰা হৈছে। PMGSY আঁচনি সমষ্টি ভিত্তিত অনুমোদন দিয়া নহয় ; গতিকে জিলা ভিত্তিত তথ্য অনুবদ্ধ 'ক' দিয়া হ'ল। (See Annexure-XXIV)
- (ঘ) পথবোৰৰ নিৰ্মাণৰ কাম পূৰ্ণ গতিত চলি আছে আৰু পৰ্যায়ক্ৰমে অহা ইং ২০১২ বৰ্ষৰ মাৰ্চ মাহৰ ভিতৰত সম্পূৰ্ণ হ'ব।

Sub : M.B. (Mangaldoi Bhutiasang) Road.

Shri Maheswar Baro asked :

146. Will the Minister of PWD be pleased to state :
- Is it a fact that till date no step is taken for construction of the remaining part of the M.B. (Mangaldoi-Bhutiasang) road through the sanction is already made?
 - From what source of scheme the sanction for the construction is made for remaining part of the M.B. (Mangaldoi-Bhutiasang) road?
 - When will the work be started?

Shrimati Ajanta Neog (Minister, PWD) replied :

- Steps have been taken.

Administrative Approval for the portion from chainage 0.00km to 1.20km, from ch. 18.00Km to ch. 29.10Km and from Ch. 33.00Km to Ch. 40.00Km) (L=19.30Km) of

M.B. (Mangaldoi Bhutiachang) Road has been accorded under Assm Bikash Yojana of PWD.

- (b) It is sanctioned under Assam Bikash Yojana for 2010-11.
- (c) The work is under tendering process now. Work will be started within this financial year.

Sub : Total amount of Sanction.

Shri Gobinda Chandra Langthasa asked :

147. Will the Chief Minister be pleased to state :

- (a) What is the total amount sanctioned under the 12th Finance Commission to the district of Dima Hasao for the year 2007-2008?
- (b) Furnish the name of the Schemes with the names of the implementing agencies and contractors implemented under 12th Finance Commission for the year 2007-2008?
- (c) Furnish the name of the Roads constructed under PWD Road Division under Haflong, Mahur, Maibang Division?
- (d) Mention the names of the Schemes with the name of the implementing agencies and contractors implemented under PMGSY for the year 2000-01, 2001-2002, 2003-2004, 2004-2005, 2005-2006, 2006-2007?
(Phase-I, Phase-II, Phase-III, Phase-IV, Phase-V and Phase-VI).
- (e) What is the total amount sanctioned against each schemes implemented under PMGSY for the year 2000-2001, 2001-2002, 2003-2004, 2004-2005, 2005-2006, 2006-2007?

Shri Tarun Gogoi (Chief Minister & Finance Minister)
replied :

(a) The State Government sanctioned a total amount of Rs. 431.65 lakh against the sectors of Education (Rs. 55.00 lakh), PWD (R) (Rs. 139.99 lakh), Health (Rs. 94.18 lakh), Panchayat (Rs. 126.67 lakh) and Forest (Rs. 15.81 lakh) for Dima Hasao District Council under the award of the 12th Finance Commission during 2007-08.

(b) The name of schemes and the name of contractors in connection with the works/schemes executed by PWD (R) under 12th Finance Commission Award during 2007-08 are furnished at Annexure "A". (See Annexure-XXV)

The information pertaining to other implementing line departments are awaited from N.C. Hills Autonomous Council.

(c) The names of roads constructed under Haflong, Mahur & Maibang Division of PWD (R) under 12th Finance Commission, PMGSY & NLCPR have been furnished at Annexure "C". (See Annexure-XXVI)

(d) The name of schemes, implementing agencies and contractors under PMGSY schemes for the years 2000-2001 to 2006-2007 are furnished at Annexure "B". (See Annexure-XXVII)

(e) The total amount sanctioned against each scheme implemented under PMGSY from 2000-2001 to 2006-2007 are furnished at Annexure "B". (See Annexure-XXVII)

বিষয় : টাকার পরিমাণ।

হাজী সেলিম উদ্দিন বড়ভূইয়াই জিজ্ঞাসা করেছেন :

১৪৮। মাননীয় সমাজ কল্যাণ বিভাগের মন্ত্রী মহোদয়ে অনুগ্রহ করিয়া জানাবেন কি :

(ক) হাইলাকান্দি জেলায় Supplementary Nutrition Programme এর জন্য কত টাকা দেওয়া হয়েছে?

(খ) যদি দেওয়া হয়, তবে কোন Supplier কে Supply Order দেওয়া হয়েছে কি?

(Supplier এর নাম সহ বিস্তারিত তথ্য দিবেন)

শ্রী অকন বৰা (সমাজ কল্যাণ বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

(ক) হাইলাকান্দি জিলাত ২০০৯-১০ চনৰ বাবে ৩,৬১,৪৪,১৬০.০০ টকা Supplementary Nutrition Programme ৰ বাবে দিয়া হৈছে।

(খ) হাইলাকান্দি জিলাত ২০০৯-১০ চনৰ বাবে ৩,৬১,৪৪,১৬০.০০ টকা Anganwadi Centre Management Committee ৰ জৰিয়তে ভাৰত চৰকাৰৰ নিৰ্দেশনা অনুযায়ী শিশু, কিশোৰী, গৰ্ভৱতী মহিলা আৰু প্ৰসূতি মাৰ্ভ সকলক আৰু কেলৰি যুক্ত খাদ্য যোগানৰ বাবে দিয়া হৈছে।

উক্ত টকাৰ উপৰিও হাইলাকান্দি জিলাত ২০০৯-১০ চনৰ বাবে বেচৰকাৰী সংস্থাৰ জৰিয়তে ১,১২,৪১,৫৮৪.০০ টকাৰ চাউল, মটৰ তেল, যাতায়ত খৰছ, Fuel, Condiments আৰু কল যোগান ধৰাৰ বাবে আদেশ দিয়া হৈছিল। ইয়াৰ বাবে কোনো Supplier ৰক খাদ্য বস্তু যোগান ধৰিবলৈ দিয়া হোৱা নাই।

বেচৰকাৰী সংস্থা কেইটাৰ নাম তলত দিয়া হ'ল -

- 1) Progressive Foundation, Ambikagiri Nagar, Dhrubjyoti Path, Zoo Road, Guwahati-781024, Dist.-Kamrup, Assam.
- 2) Shanti Akta Society, Maniram Borah Road, Nagaon, Dist.-Nagaon, Assam.

Sub : Number of withdrawn and pending cases.**Shri Thaneswar Basumatary asked :**

149. Will the Chief Minister be pleased to state :

- (a) How many cases related to Bodoland movement have been withdrawn till date?
- (b) How many such cases are pending?
- (c) When all such cases will be completely withdrawn?

Shri Rockybul Hussain (Minister of Forest & Environment etc.) on behalf of Hon'ble Chief Minister replied :

- (a) Total 145 cases related to Bodoland Movement have been withdrawn till date.
- (b) Total 172 cases are pending.
- (c) Duputy Commissioners have been directed to move public prosecutor to file withdrawal petitions to respective courts.

বিষয় : 'ভোটাৰ, ডি' ভোটাৰ বিষয়া বদলি।**শ্রী হিৰেন দাসে সুধিছে :**

১৫০। মাননীয় নিৰ্বাচন বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) অসমৰ বৰ্ত্তমান ভোটাৰ কিমান? (প্রতিটো বিধানসভা সমষ্টি অনুযায়ী পৃথকে পৃথকে তথ্য সদনত দাখিল কৰিব)
- (খ) অসমত বৰ্ত্তনাম 'ডি' ভোটাৰ কিমান আছে? (বিধানসভা সমষ্টি অনুযায়ী তথ্য সদনত দিব আৰু ২০০৬, ২০০৭, ২০০৮, ২০০৯, ২০১০ চনৰ ভোটাৰ তালিকাত থকা 'ডি' ভোটাৰৰ সংখ্যাও বিধানসভা সমষ্টি অনুযায়ী দেখুৱাব)
- (গ) নিৰ্বাচনৰ পূৰ্বে বিষয়া বদলিৰ ক্ষেত্ৰত কেন্দ্ৰীয় নিৰ্বাচন আয়োগৰ নিৰ্দেশনাৰ প্রতিলিপি সদনত দাখিল কৰিব?

- (ঘ) ২০০১ চন আৰু ২০০৬ চনৰ বিধানসভা নিৰ্বাচনত কিমান চৰকাৰী ধন ব্যয় হৈছিল? ইয়াৰে কিমান টকা এতিয়াও অনাদায় হৈ আছে? আগন্তুক ২০১১ চনৰ বিধানসভাৰ নিৰ্বাচনৰ বাবে নিৰ্বাচন বিভাগক কিমান টকাৰ প্ৰয়োজন হ'ব?

শ্ৰী ভৰত চন্দ্ৰ নৰহ (ভাৰপ্ৰাপ্ত মন্ত্ৰী)য়ে নিৰ্বাচন বিভাগৰ হৈ উত্তৰ দিছে :

- (ক) অসমত বৰ্তমান ভোটাৰৰ সংখ্যা হ'ল ১,৮১,৪৫,৯১৪ জন। প্ৰতিটো বিধানসভা সমষ্টি অনুযায়ী ভোটাৰৰ সংখ্যা পৰিশিষ্ট-১ ইয়াৰ লগত গাঠি দিয়া হ'ল। (See Annexure-XXVIII)
- (খ) অসমত বৰ্তমান ১,৪৭,৪৩১ জন 'ডি' ভোটাৰ আছে। (বিধানসভা সমষ্টি অনুযায়ী ২০০৬, ২০০৭, ২০০৮, ২০০৯, ২০১০ চনৰ 'ডি' ভোটাৰৰ সংখ্যা তালিকা পৰিশিষ্ট-২ ইয়াৰ লগত গাঠি দিয়া হ'ল।) (See Annexure-XXIX)
- (গ) নিৰ্বাচনৰ পূৰ্বে বিষয়া বদলিৰ ক্ষেত্ৰত কেন্দ্ৰীয় নিৰ্বাচন আয়োগৰ নিৰ্দেশনাৰ প্ৰতিলিপি পৰিশিষ্ট-৩ ইয়াৰ লগত গাঠি দিয়া হ'ল। (See Annexure-XXX)
- (ঘ) ২০০১ চনৰ বিধান সভা নিৰ্বাচনত ৩২৮৫.৯৮ লাখ টকা আৰু ২০০৬ চনৰ বিধান সভা নিৰ্বাচনত ৫৫২৭.৯১ লাখ টকা চৰকাৰী ধন ব্যয় হৈছিল। নিৰ্বাচন ব্যয়ৰ ক্ষেত্ৰত কোনো ধৰণৰ চৰকাৰী ধন অনাদায় হৈ থকা নাই। আগন্তুক ২০১১ চনৰ বিধানসভাৰ নিৰ্বাচনৰ বাবে নিৰ্বাচন বিভাগক ৯৪৩৮.০০ লাখ টকাৰ প্ৰয়োজন হ'ব।

বিষয় : পথ পকীকৰণ।

শ্ৰী ৰাজু চাহুয়ে সুধিছে :

১৫১। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) বিগত ১০ বছৰত চাবুৱা সমষ্টিত মুঠ কিমান কিলোমিটাৰ পথ পকীকৰণ কৰা হ'ল?

- (খ) বৰ্তমান কিমান কিলোমিটাৰ পথ পকীকৰণৰ কাম চলি আছে? ৰাস্তাৰ নামেৰে সৈতে আৱণ্টিত ধনৰ পৰিমাণ জনাবনে?
- (গ) যি সমূহ পথ এতিয়াও পকীকৰণ হোৱা নাই, ইয়াৰ বাবে চৰকাৰৰ পৰিকল্পনা কি?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) বিগত ১০ বছৰত চাবুৱা সমষ্টিত গড়কাপ্তানি বিভাগ (পথ)ৰ অধীনত মুঠতে ৮১.৮০ কিঃমিঃ পথ পকীকৰণ কৰা হ'ল। বিতং তথ্য অনুবন্ধ 'ক'ত দিয়া হ'ল। (See Annexure-XXX)
- (খ) বৰ্তমান ৩৮.৬৭০ কিঃমিঃ পথ পকীকৰণৰ কাম চলি আছে। ৰাস্তাৰ নামেৰে সৈতে আৱণ্টিত ধনৰ পৰিমাণ অনুবন্ধ 'ক'ত দিয়া হৈছে। (See Annexure-XXXI)
- (গ) যি সমূহ পথ এতিয়াও পকীকৰণ হোৱা নাই, পৰ্য্যায়ক্ৰমে অগ্ৰাধিকাৰ ভিত্তিত আঁচনিত অন্তৰ্ভুক্ত কৰা হ'ব।

বিষয় : অস্ত্ৰ বিৰতি ঘোষণা।

শ্ৰী চন্দী বসুমতাৰীয়ে সুধিছে :

১৫২। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) N.D.F.B. (ৰঞ্জন দৈমাৰী গোট)য়ে একপক্ষীয়ভাবে অস্ত্ৰ বিৰতি ঘোষণা কৰা কথাটো সত্যনে?
- (খ) যদি সত্য, চৰকাৰী পক্ষৰ পৰাও যুদ্ধ বিৰতি কৰি শান্তি আলোচনা কৰাৰ কাৰণে ব্যৱস্থা লবনে?

শ্ৰী বকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

(ক) আৰু (খ)

এন.ডি.এফ.বি (ৰঞ্জন দৈমাৰী গোট) এ একপক্ষীয়ভাবে অস্ত্ৰ বিৰতি ঘোষণা কৰা নাই, কিন্তু তেওঁলোকে ৩০-১২-২০১০ ৰ পৰা ৬ মাহৰ

বাবে হিংসাত্মক ঘটনা সংঘটিত কৰাৰ পৰা বিৰত থাকিব বুলি তেওঁলোকৰ সিদ্ধান্তৰ কথা জনাই আলোচনাৰ জৰিয়তে তেওঁলোকৰ সমস্যাৰাজি সমাধানৰ বাবে সদিচ্ছা প্ৰকাশ কৰিছে। চৰকাৰে তেওঁলোকৰ সিদ্ধান্তক আদৰণি জনাইছে আৰু তেওঁলোকৰ প্ৰস্তাৱ এতিয়া চৰকাৰৰ বিবেচনাধীন।

Sub : Talk with ULFA and NDFB.

Shri Karendra Basumatary asked :

153. Will the Chief Minister be pleased to state :

- (a) What is the progress of NDFB and ULFA issue?
- (b) Is it true that Central Govt. will resolve the issue with permanent political solution?
- (c) It is a fact that ULFA and NDFB now divided between Arbinda Rajkhowa and Paresh Baruah as well as Ranjan Daimari and Dhiren Boro, Govinda Basumatary, NDFB(P) so far respectively?
- (d) If so, what principle will be exercised by the Centre and the State Govt. for solution? (Please state clearly)

Shri Rockybul Hussain (Minister of Forest & Environment) replied on behalf of Hon'ble Chief Minister :

- (a) The Govt. has received communication from the Chairman of ULFA and the Vice-President of NDFB where both the organizations have expressed their desire to solve their problems through negotiation. The Govt. has welcomed their move because the Govt. has in principle agreed to sit for negotiation once the militant outfits shun the path of violence of all kinds.
- (b) Negotiation is for a solution and the solution that would

be reached cannot be foreseen at this juncture.

- (c) & (d) Yes, both ULFA and NDFB are divided as of now. In the interest of negotiation no further details can be divulged. Give is optimistic that everyone in the outfit will join the peace process sooner or later.

বিষয় : গোষ্ঠী সংঘৰ্ষ।

শ্রী সুশীল দত্তই সুধিছে :

১৫৪। মাননীয় গৃহ বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) ইং ২০০১ চনৰ ১ এপ্ৰিলৰ পৰা ২০১১ চনৰ ১০ জানুৱাৰীলৈকে অসমত মুঠ কেইবাৰ গোষ্ঠী সংঘৰ্ষৰ ঘটনা সংঘটিত হৈছিল আৰু ক'ত ক'ত হৈছিল? (তাৰিখ সহ স্থান উল্লেখ কৰিব)
- (খ) এই ঘটনাবোৰত মুঠ কিমানজন মানুহ বিকলাংগ হৈছিল আৰু কিমানজনৰ মৃত্যু হৈছিল? (ঘটনাবোৰ সংঘটিত হোৱাৰ তাৰিখ, ঠাই আৰু ব্যক্তিৰ নাম সহ বিতং তথ্য সদনত দাখিল কৰিব)
- (গ) গোষ্ঠী সংঘৰ্ষত ক্ষতিগ্ৰস্থ হোৱা বা মৃত্যু হোৱা ব্যক্তিয়ে বা তেওঁলোকৰ নিকট-আত্মীয়ই ক্ষতিপূৰণ পাইছেনে? যদি পাইছে, নাম, ঠিকনা, তাৰিখ আৰু ক্ষতিপূৰণৰ বিৱৰণৰ সম্পূৰ্ণ তালিকা দিবনে?

শ্রী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্রী)য়ে গৃহ বিভাগৰ মন্ত্রী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) ইং ২০০১ চনৰ ১ এপ্ৰিলৰ পৰা ২০১১ চনৰ ১০ জানুৱাৰীলৈকে অসমত মুঠ ১৪ টা গোষ্ঠী সংঘৰ্ষৰ ঘটনা সংঘটিত হৈছিল। উক্ত ঘটনাৰ তাৰিখ আৰু স্থান তলত উল্লেখ কৰা হ'ল-

তাৰিখ

সহস্থান

- | | |
|---------------|---|
| ১) ০১-০৩-২০০৩ | হাফলং, জিলা - উত্তৰ কাছাৰ |
| ২) ০১-০৪-২০০৩ | সোনাই, জিলা - কাছাৰ |
| ৩) ০৭-০৫-২০০৩ | শিঙৰাপাৰা, বাইহাটা চাৰিআলি, জিলা - কামৰূপ |

- ৪) ০৬-০৬-২০০৩ লক্ষীপুৰ, জিলা - কাছাৰ
 ৫) ০২-১১-২০০৩ কাৰ্বি আনং, জিলা - কাৰ্বি আনং
 ৬) ২৬-০৯-২০০৫ কাৰ্বি আনং, জিলা - কাৰ্বি আনং
 ৭) ০৩-০১-২০০৮ দলগাওঁ, জিলা - দৰং
 ৮) ১৪-০৮-২০০৮ ওদালগুৰি, জিলা - ওদালগুৰি
 ৯) ০৩-১০-২০০৮ ওদালগুৰি, জিলা - ওদালগুৰি
 ১০) ১৯-০৩-২০০৯ মাছৰ, জিলা - উত্তৰ কাছাৰ
 ১১) ০৯-০৬-২০০৯ লক্ষীপুৰ, জিলা - কাছাৰ
 ১২) ১৮-০৭-২০০৯ লক্ষীপুৰ, জিলা - কাছাৰ
 ১৩) ০৯-০৯-২০১০ বকো, জিলা - কামৰূপ
 ১৪) ২৩-১২-২০১০ গাৰো পাহাৰ অঞ্চল, জিলা - গোৱালপাৰা।

(খ) এই ঘটনাবোৰত কোনো ব্যক্তি বিকলাংগ হোৱা নাছিল আৰু মুঠ ৩৬৫ জন ব্যক্তিৰ মৃত্যু হৈছিল। উক্ত ঘটনাবোৰ সংঘটিত হোৱাৰ তাৰিখ, ঠাই আৰু ব্যক্তিৰ নাম সহ বিতং তথ্য অনুবদ্ধ 'ক'ত উল্লেখ কৰি সদনৰ মেজত দিয়া হ'ল। (See Annexure-XXXII)

(গ) গোষ্ঠী সংঘৰ্ষত ক্ষতিগ্ৰস্ত বা মৃত্যু হোৱা ব্যক্তিৰ নিকটাত্মীয়লৈ চৰকাৰী বিধি অনুসাৰে ক্ষতিপূৰণ দি থকা হৈছে। বাকী থকা সকলৰ ক্ষেত্ৰত সংশ্লিষ্ট উপায়ুক্ত সকলৰ পৰা প্ৰস্তাৱ বিচৰা হৈছে। যিকেইখন জিলাৰ তথ্য পোৱা হৈছে সেইখিনি তালিকা 'খ'ত উল্লেখ কৰি সদনৰ মেজত দিয়া হ'ল। (See Annexure-XXXIII)

বিষয় : পথ মেৰামতি।

শ্ৰী কেশৱ মহন্তই সুধিছে :-

১৫৫। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) বৰ্তমান নিৰ্মাণ হোৱা PMGSY পথ সমূহ আৰু আন আন গড়কাপ্তানি

বিভাগৰ পকী পথ সমূহ ভৱিষ্যতে মেৰামতি কৰিবৰ বাবে চৰকাৰে Maintenance Fund গঠন কৰাৰ কিবা পৰিকল্পনা আছে নেকি?

- (খ) যদি আছে, এই পুঁজি কেনে ধৰণে গঠন কৰিব আৰু কি নীতিৰ ভিত্তিত ব্যয় কৰিব? যদি নাই, উক্ত পুঁজি গঠনৰ বিকল্প ব্যৱস্থা আছে নেকি জনাবনে?
- (গ) উত্তৰ পূৱ ভাৰতৰ অন্যতম সামাজিক অনুষ্ঠান শ্ৰীমন্ত শংকৰদেৱ সংঘৰ ৮১ তম অধিবেশনখনি কলিয়াবৰত অনুষ্ঠিত কৰাৰ সিদ্ধান্ত গ্ৰহণ কৰিছে। ইয়াৰ বাবে বাট-পথৰ যথেষ্ট উন্নয়নৰ প্ৰয়োজন হ'ব। অধিবেশনৰ স্থানকে কেন্দ্ৰ কৰি পাৰ্শ্বৱৰ্তী বাট-পথ সমূহ নিৰ্মাণ কৰা আৰু মেৰামতি কৰাৰ বাবে বিভাগে আছুতীয়া ভাবে এই পুঁজি নিৰ্দ্ধাৰন কৰাৰ ব্যৱস্থা কৰিবনে?
- (ঘ) যোৱা বিধান সভাৰ অধিবেশনত ৮/১১/২০১০ তাৰিখে তৰাচিহ্নীত প্ৰশ্নৰ উত্তৰত ৰাজহুৱা স্বাৰ্থ জড়িত কেইটামান পথ আৰু দলংৰ বিষয় উত্থাপন কৰা হৈছিল? মন্ত্ৰী মহোদয়ে প্ৰতিশ্ৰুতি দিয়া সত্ত্বেও কোনো আঁচনিত উক্ত পথ আৰু দলং সমূহ অন্তৰ্ভুক্ত নকৰাৰ কাৰণ কি?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) হয়, পৰিকল্পনা কৰা হৈছে। অসম বিধান সভাৰ Departmental Related Standing Committee (DRSC) ৰ মাৰ্চ ২০১০ চনত অনুষ্ঠিত সভাত পথ মেৰামতি শিতানত Dedicated Road Fund গঠনৰ পোষকতা কৰি এই ক্ষেত্ৰত আইন প্ৰণয়ণ যোগে বিহিত ব্যৱস্থা লোৱাৰ প্ৰস্তাৱ আগবঢ়োৱা হয়। গড়কাপ্তানি বিভাগে এই ক্ষেত্ৰত প্ৰয়োজনীয় ব্যৱস্থা গ্ৰহণ কৰিছে।
- (খ) তলত দিয়া ধৰণে পুঁজি গঠন কৰাৰ প্ৰস্তাৱ আগবঢ়োৱা হৈছে -
- ১) নন প্লেন (Non-Plan) ৰ বাজেটৰ বাবদ
H/A 3054 শিতানত - ৯০.০০ কোটি টকা।
 - ২) Assam Entry Tax ত - ৩৬০.০০ কোটি টকা

৩) Tax on Agricultural Produce

শিতানত - ৪০.০০ কোটি টকা

৪) Vehicle Registration ত

- ১৫.০০ কোটি টকা

৫) Road Parking Tax ত

- ০.২০ কোটি টকা

৬) Tax on Road side dhaba শিতানত

- ০.১০ কোটি টকা

সৰ্বমুঠ - ৫০৫.৩০ কোটি টকা

পথ মেৰামতি শিতানত (Maintenance Fund) পুঁজি গঠন নোহোৱালৈকে গড়কাপ্তানি বিভাগৰ মেৰামতি শিতানত আৱণ্টিত বছৰেকীয়া পুঁজিৰ পৰা খৰচ কৰা হ'ব।

(গ) শ্রীমন্ত শংকৰদেৱ সংঘৰ অধিবেশনৰ সংক্ৰান্তত পথ উন্নয়ন বা মেৰামতিৰ বাবে কোনো আছুতীয়া পুঁজি আৱণ্টন কৰা হোৱা নাই। শ্রীমন্ত শংকৰদেৱ সংঘৰ অধিবেশন স্থলীৰ পাৰ্শ্বৱৰ্তী পথ সমূহ পুঁজিৰ আৱণ্টন সাপেক্ষে মেৰামতিৰ কাম কৰা হ'ব।

(ঘ) যোৱা বিধান সভা অধিবেশনত (৮-১১-২০১০) উত্থাপিত বিভিন্ন পথ আৰু দলংসমূহৰ বিভাগীয় ভাবে কিছু মেৰামতি কৰি যাতায়তৰ উপযোগী কৰি ৰখা হৈছে।

Sub : Percentage of Per capita Debt to SGDP.

Dr. Alaka Sarma asked :

156. Will the Minister of Finance be pleased to state :

(a) What is the ratio of per capita Debt for the State of Assam to the State Gross Domestic Product?

(Kindly state the figure from 2001-2002 to 2010-2011).

(b) State the per capita Debt for the State of Assam from 2001-2002 to 2010-2011?

Shri Tarun Gogoi (Chief Minister and Finance Minister)
replied :

- (a) The ratio of per capita debt for the State of Assam to the State Gross Domestic Product from 2001-02 to 2010-11 are given below :

Financial Year	Per capita debt as % of GSDP
2001-2002	0.000001143
2002-2003	0.000001117
2003-2004	0.000001128
2004-2005	0.000001170
2005-2006	0.000001066
2006-2007	0.000000995
2007-2008	0.000000924
2008-2009	0.000000941
2009-2010	0.000000902
2010-2011	0.000000896

- (b) The per capita debt of the State of Assam from 2001-02 to 2010-2011, year wise, are given below :

(In Rupees)

Financial Year	Per capita debt
2001-2002	4350
2002-2003	4743
2003-2004	5146
2004-2005	5843
2005-2006	6253
2006-2007	6502

2007-2008	6714
2008-2009	7461
2009-2010	7944
2010-2011	8764

বিষয় : পারসনেল বিভাগের কর্মচারীদের সংখ্যা।

মওলানা আতাউর রহমান মাঝার ভূইয়াই জিজ্ঞাসা করেছেন :

১৫৭। মাননীয় কর্মচারী বিভাগের মন্ত্রী মহোদয় অনুগ্রহ করিয়া জানাবেন কি :

(ক) ০১/০৫/২০০৬ হইতে ৩১/১২/২০১০ পর্যন্ত সময়ের মধ্যে পারসনেল বিভাগের ৩য় এবং ৪র্থ শ্রেণীতে নিযুক্ত পদপু কর্মচারীদের সংখ্যা কত? (জেলা ভিত্তিক নামের তালিকা পেশ করবেন)

(খ) উপরোক্ত সময়ে নিযুক্তপ্রাপ্ত কর্মচারীদের মধ্যে সংখ্যালঘু সম্প্রদায়ের মুসলমান, খৃষ্টান, বৌদ্ধ এবং জৈন সম্প্রদায়ের কতজন আছেন? (জেলা ভিত্তিক তালিকা পেশ করবেন)

(গ) উপরোক্ত সময়ের নিয়োগের ক্ষেত্রে ১৯৯৪ সনে আসাম বিধান সভায় গৃহীত রাজ্য সরকারের ৩য় এবং ৪র্থ শ্রেণীর কর্মচারী নিয়োগে জেলা ভিত্তিক বিভিন্ন জনগোষ্ঠীর সংখ্যানুপাত প্রতিফলিত হওয়ার আইনের লংঘন করা হয়েছে কি?

(ঘ) যদি হয়ে থাকে, তবে তার কারণ কি?

ডাঃ ভূমিধৰ বৰ্মণ (ৰাজহ আৰু দুৰ্যোগ উপশম বিভাগৰ মন্ত্ৰী)য়ে কৰ্মচাৰী বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

(ক) ০১-০৫-২০০৬ৰ পৰা ৩১-১২-২০১০ চনলৈ কৰ্মচাৰী বিভাগে ৩য় আৰু ৪র্থ শ্ৰেণীৰ কোনো কৰ্মচাৰী নিযুক্তি দিয়া নাই।

(খ) প্ৰশ্ন নুঠে।

(গ) প্ৰশ্ন নুঠে।

(ঘ) প্ৰশ্ন নুঠে।

বিষয় : গোষ্ঠী সংঘৰ্ষ।

শ্রী অনন্ত ডেকাই সুধিছে :

১৫৮। মাননীয় গৃহ বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) ৰাজ্যখনত ২০০৬ চনৰ পৰা বৰ্তমানলৈকে কিমানটা গোষ্ঠী সংঘৰ্ষ ঘটনা সংঘটিত হৈছে? (স্থান আৰু তাৰিখ উল্লেখ কৰিব)।
- (খ) উক্ত গোষ্ঠী সংঘৰ্ষ সমূহত সৰ্বমুঠ কিমান লোক নিহত, আহত আৰু আশ্রয়হীন হৈছে?
- (গ) সংঘৰ্ষৰ ফলত সৰ্বমুঠ কিমান সংখ্যক লোক আশ্রয় শিবিৰত থাকিবলগীয়া হৈছে?
- (ঘ) বৰ্তমানেও উক্ত আশ্রয় শিবিৰত থকা লোকৰ সংখ্যা কিমান?

শ্রী বকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্রী)য়ে গৃহ বিভাগৰ মন্ত্রী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) ৰাজ্যখনত ২০০৬ চনৰ পৰা বৰ্তমানলৈকে ৮ (আঠ) টা গোষ্ঠী সংঘৰ্ষৰ ঘটনা সংঘটিত হৈছিল। উক্ত ঘটনাৰ স্থান আৰু তাৰিখ সহ তলত উল্লেখ কৰা হ'ল -

স্থান	তাৰিখ
১) ধুলা আৰু দলগাওঁ, জিলা - দৰং	০৩-০১-২০০৮
২) ওদালগুৰি, জিলা - ওদালগুৰি	১৪-০৮-২০০৮
৩) ওদালগুৰি, জিলা - ওদালগুৰি	০৩-১০-২০০৮
৪) উত্তৰ কাছাৰ, জিলা - উত্তৰ কাছাৰ	১৯-০৩-২০০৯
৫) লাইলাচৰ, জিলা - কাছাৰ	০৯-০৬-২০০৯
৬) সোনাপুৰ, জিলা - কাছাৰ	১৮-০৭-২০০৯
৭) বকো, জিলা - কামৰূপ	০৯-০৯-২০১০
৮) গোৱালপাৰা, জিলা - গোৱালপাৰা	২৩-১২-২০১০

- (খ) উক্ত গোষ্ঠী সংঘৰ্ষ সমূহত সৰ্বমুঠ ১৫০ জন লোক নিহত, ১৬৬ জন আহত আৰু ৫৩,২৪০ জন লোক আশ্ৰয়হীন হৈছিল।
- (গ) উক্ত সংঘৰ্ষৰ ফলত সৰ্বমুঠ ৫৭,৮৩৩ সংখ্যক লোক আশ্ৰয় শিবিৰত থাকিবলগীয়া হৈছিল?
- (ঘ) বৰ্তমানে আশ্ৰয় শিবিৰত থকা লোকৰ সংখ্যা ৯১৬৫ জন।

বিষয় : বিষয়াৰ বদলিকৰণ।

শ্ৰী ৰচুল হকে সুধিছে :

১৫৯। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) দিশপুৰ স্থায়ী গড়কাপ্তানি (গৃহ নিৰ্মাণ) সংমণ্ডল কাৰ্যালয়ত মুঠ কিমান গৰাকী কণিষ্ঠ অভিযন্তা আছে?

(নাম সহ সম্পূৰ্ণ তালিকা সদনৰ মজিয়াত দাখিল কৰিব)

- (খ) উক্ত কণিষ্ঠ অভিযন্তা (Junior Engineer) সকলৰ P.C.C. Sub-Divisionত একেটা স্থানত মুঠ কাৰ্য্যকাল কিমান দিন হৈছে? (বিষয়া সকলৰ কাৰ্য্যকালৰ সঠিক বিতং তথ্য নাম সহকাৰে সদনৰ মজিয়াত দাখিল কৰিব)

- (গ) বিষয়া সকলৰ ক্ষেত্ৰত চৰকাৰে বদলিকৰণৰ ব্যৱস্থা হাতত লৈছে নে?

- (ঘ) যি সকল কণিষ্ঠ অভিযন্তাৰ কাৰ্য্যকাল ৩ বছৰ বা তাতোকৈ অধিক হৈ গৈছে সেইসকল বিষয়াক আগন্তুক ২০১১ বিধান সভা নিৰ্বাচনৰ পূৰ্বে বদলিকৰণৰ ব্যৱস্থা হাতত লবনে?

- (ঙ) যদি কণিষ্ঠ অভিযন্তা (Junior Engineer) সকলৰ উক্ত স্থানত কৰ্মপক্ষেও ১০/১২ বছৰ কাৰ্য্যকাল হৈছে, তেন্তে চৰকাৰে তেখেত সকলৰ বদলিকৰণৰ ব্যৱস্থা কিয় হাতত লোৱা নাছিল?

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) গড়কাপ্তানি স্থায়ী ৰাজধানী নিৰ্মাণ সংমণ্ডলৰ অধীনত দহ গৰাকী কণিষ্ঠ অভিযন্তা আছে। তেওঁলোকৰ নাম তলত উল্লেখ কৰা হ'ল।

১) শ্ৰী গোবিন্দ চন্দ্ৰ দাস, ২) শ্ৰী ৰূপেশ্বৰ কলিতা, ৩) শ্ৰী বিমল নাৰায়ন বৰ্মন, ৪) শ্ৰী ৰণজিৎ শৰ্মা, ৫) শ্ৰী ৰুদ্ৰ চৌধুৰী, ৬) শ্ৰী সৰল

কাকতি, ৭) শ্রী সুবজিৎ দত্ত চৌধুরী, ৮) শ্রী ভূপেন গোস্বামী, ৯) শ্রী বাম প্রসাদ দত্ত।

- (খ) কনিষ্ঠ অভিযন্তা সকলৰ এই সংমণ্ডলত হোৱা কাৰ্য্যকালৰ বিতং তথ্য সংলগ্ন পত্ৰত উল্লেখ কৰা হ'ল। (See Annexure-XXXIV)
- (গ) এই সকল বিষয়াৰ বদলিকৰণৰ ব্যৱস্থা হাতত লোৱা হৈছে।
- (ঘ) হয় লোৱা হৈছে।
- (ঙ) এই বিষয়া সকল সময় সাপেক্ষ, জৰুৰী আৰু গুৰুত্বপূৰ্ণ কামত কৰ্তব্যৰত হৈ থকা হেতুকে, তেখেত সকলক বদলি কৰা হোৱা নাছিল।

বিষয় : ৰাস্তা পকীকৰণৰ কাম।

শ্রী লিয়াকত আলি খানে সুধিছে :

১৬০। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) বৰপেটা জিলাৰ চেঙা সমষ্টিৰ চেঙা, বাটগাওঁ, বহৰি ভায়া হৰিপুৰ হৈ ভেল্লালৈ যোৱা P.W.D. ৰ পকীকৰণৰ ৰাস্তাৰ কামটো প্ৰধান মন্ত্রী গ্ৰাম চড়ক যোজনা আঁচনিৰ টকাৰে কৰাৰ দুই বছৰ পাৰ নোহোৱাৰ আগতে ভাঙি-চিঙি যোৱাটো চৰকাৰ অৱগত নে?
- (খ) যদি অৱগত, তেন্তে নিৰ্বাচনৰ আগত নিৰ্মাণত জড়িত ঠিকাদাৰ জনক বিহীত ব্যৱস্থা কৰি উক্ত ৰাস্তাটোৰ কাম পুণঃ নিৰ্মাণ কৰিব নে?

শ্রীমতী অজন্তা নেওংগ (গড়কাপ্তানি বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

- (ক) হয়, অৱগত।
- (খ) নিবিদা চুক্তিৰ সংশ্লিষ্ট ধাৰা অনুসৰি শীঘ্ৰে মেৰামতি কৰাৰ বিহীত ব্যৱস্থা ইতিমধ্যে বিভাগৰ তৰফৰ পৰা লোৱা হৈছে।

বিষয় : নলা নৰ্দমা আৰু আন্তঃগাঠনি উন্নয়ন।

শ্রী দুৰ্গা ভূমিজে সুধিছে :

১৬১। মাননীয় পৰিকল্পনা আৰু উন্নয়ন বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) ডুমডুমা নগৰৰ দীৰ্ঘদিনীয়া অভাৱ পূৰণ কৰিবলৈ বিশেষকৈ নলা নৰ্দমা

আৰু আন্তঃগাঠনি উন্নয়নৰ বাবে ডুমডুমা নগৰ সমিতিয়ে তলত দিয়া তিনিটা আঁচনি (a) Road Side Drains and Roadways Networks (b) Construction of Public Auditorium, (c) Construction of Indoor Stadium আদি আঁচনি NLCPR ৰ অধীনত বিভাগৰ জৰিয়তে বহুপূৰ্বে ভাৰত চৰকাৰৰ DONER মন্ত্ৰালয়লৈ প্ৰেৰণ কৰা হৈছিল।

- (খ) উক্ত আঁচনি অসম চৰকাৰে ভাৰত চৰকাৰৰ DONER মন্ত্ৰালয়লৈ প্ৰেৰণ কৰিছেনে?
- (গ) যদি প্ৰেৰণ কৰিছে, তেনেহলে আজিলৈকে ইয়াৰ কাৰ্য্যকৰী হোৱা নাই কিয়, অনুগ্ৰহ কৰি জনাবনে? যদি কৰা নাই, তেনেহলে কিয় প্ৰেৰণ কৰা নাই।

শ্ৰী পৃথিৱী মাঝি (জল সম্পদ, শ্ৰম ও নিয়োগ বিভাগৰ মন্ত্ৰী)য়ে পৰিকল্পনা আৰু উন্নয়ন বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) ডুমডুমা নগৰ সমিতিয়ে তিনিটা আঁচনিৰ প্ৰাক্কলন (Concept Paper) ক্ৰমে (a) Road Side Drains and Roadways Networks (b) Construction of Public Auditorium, (c) Construction of Indoor Stadium ইং ২০১০ৰ আগষ্ট মাহত পৰিকল্পনা আৰু উন্নয়ন বিভাগক উত্তৰ পূৰ বিকাশ মন্ত্ৰালয়লৈ পঠোৱাৰ বাবে দাখিল কৰিছিল। ইয়াৰে (a) Road Side Drains and Roadways Networks আঁচনিখন মন্ত্ৰালয়লৈ প্ৰেৰণ কৰা হৈছে।
- (খ) 'ক'ত উল্লেখ কৰা প্ৰকল্পটোৰ বাহিৰে বাকী দুটা প্ৰকল্পৰ প্ৰাথমিক প্ৰাক্কলন (Concept Paper) উত্তৰ পূৰ বিকাশ মন্ত্ৰালয়লৈ পঠোৱা হোৱা নাই।
- (গ) উত্তৰ পূৰ বিকাশ মন্ত্ৰালয়ৰ পৰা প্ৰকল্পটোৰ সম্পৰ্কত কোনো ধৰণৰ খবৰ এতিয়ালৈকে পোৱা হোৱা নাই। উত্তৰ পূৰ বিকাশ মন্ত্ৰালয়ৰ অনুমোদনৰ বাবে গ্ৰহণ কৰা আঁচনি সমূহৰ নিম্নতম প্ৰাক্কলন মূল্য ৩০০.০০ লাখ হোৱাটো বাঞ্ছনীয়। মাননীয় বিধায়ক মহোদয়ৰ উত্থাপিত আঁচনি সমূহৰ

ক্রমে (b) Construction of Public Auditorium ৰ মুঠ মূল্য ২৩০.৬৯ লাখ টকা আৰু (c) Construction of Indoor Stadium ৰ মুঠ মূল্য ২৯৭.০২ লাখ টকা নিৰ্দ্ধাৰিত মূল্যৰ অনুৰ্ধত। সেয়েহে মন্ত্ৰালয়লৈ প্ৰেৰণ কৰিব পৰা নগ'ল।

বিষয় : বাট পথৰ RCC দলং নিৰ্মাণ।

হাফিজ বছিৰ আহমেদে সুধিছে :

১৬২। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ২৬ নং বিলাসীপাৰা পশ্চিম সমষ্টিৰ অন্তৰ্গত এই বিভাগৰ বাটপথৰ কিমানখন দলং আজিলৈকে RCC লৈ ৰূপান্তৰিত কৰিবলৈ বাকী আছে? (পথৰ নাম আৰু দলং নম্বৰ সহ সদনত দাখিল কৰিব)
- (খ) চৰকাৰে কেতিয়ালৈকে এইবোৰৰ পকীকৰণৰ ব্যৱস্থা লব?
- (গ) উক্ত সমষ্টিৰ অন্তৰ্গত PMGSY আঁচনিৰ অধীনস্থ পথবোৰৰ নিৰ্মাণকাৰ্য্য অতি লেহেমীয়া হোৱাৰ বিষয়ে চৰকাৰ অৱগতনে? যদি অৱগত, তেন্তে সেইবোৰ সময়সীমাৰ ভিতৰত সম্পূৰ্ণ কৰাৰ ব্যৱস্থা চৰকাৰে নোলোৱাৰ কাৰণ কি? (বিতং ভাবে জনাব)

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) উক্ত সমষ্টিত এতিয়ালৈকে সৰ্বমুঠ ১৫ খন কাঠৰ দলং RCC লৈ ৰূপান্তৰিত কৰিবলৈ বাকী আছে। পথৰ নাম আৰু দলঙৰ নম্বৰৰ সৈতে অনুবন্ধ 'ক'ত দেখুওৱা হ'ল। (See Annexure-XXXV)
- (খ) প্ৰয়োজনীয় পুঁজি সাপেক্ষে এই দলংবোৰ পকীকৰণৰ ব্যৱস্থা লোৱা হ'ব।
- (গ) হয়, অৱগত। লেহেমীয়া গতিত চলি থকা কামসমূহ তৰাষিত কৰি নিৰ্দিষ্ট সময়সীমাৰ ভিতৰত সম্পূৰ্ণ কৰিবলৈ ব্যৱস্থা লোৱা হৈছে। (বিতং তথ্য অনুবন্ধ 'খ'ত দেখুওৱা হ'ল) (See Annexure-XXXVI)

বিষয় : মাষ্টাৰ ৰ'ল কৰ্মচাৰীৰ সংখ্যা আৰু নিয়মীয়াকৰণ।

শ্ৰী মোবাবক আলী পাঠানে সুধিছে :

১৬৩। মাননীয় বিত্ত বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) অসমৰ বিভিন্ন বিভাগত কৰ্মৰত ১৯৯৩ চনৰ ১ এপ্ৰিলৰ পিছৰ মাষ্টাৰ ৰ'ল কৰ্মচাৰীৰ সংখ্যা কিমান?
- (খ) এই কৰ্মচাৰী সকলৰ কিমান সংখ্যক নিয়মীয়াকৰণ কৰা হৈছে আৰু কিমান বাকী আছে?
- (গ) নিয়মীয়াকৰণ কৰিব বাকী থকা সকলক নিয়মীয়াকৰণ কৰাৰ কি ব্যৱস্থা গ্ৰহণ কৰিছে?

ডঃ হিমন্ত বিশ্ব শৰ্মা (স্বাস্থ্য আৰু পৰিয়াল কল্যাণ বিভাগৰ মন্ত্ৰী)য়ে অসমৰ মাননীয় মুখ্যমন্ত্ৰী শ্ৰী তৰুণ গগৈ (বিত্ত বিভাগৰ দায়িত্বত) দেৱৰ হৈ উত্তৰ দিছে :

- (ক) চৰকাৰী নিৰ্দেশ মৰ্মে (OM.Nos. FC(III) 24/92/5 dt. 12/3/93 and No. BW.65/95/1 dt. 11/10/95) ১৯৯৩ চনৰ ১ এপ্ৰিলৰ পৰা ওৰ্বাকচাৰ্জ আৰু মাষ্টাৰ ৰ'ল কৰ্মচাৰীৰ নিযুক্তিকৰণ বন্ধ কৰাৰ আদেশ জাৰি কৰা হৈছে।
- (খ) প্রশ্ন নুঠে।
- (গ) প্রশ্ন নুঠে।

বিষয় : মহকুমা গঠন।

শ্ৰী নুৰুল হুছেইনে সুধিছে :

১৬৪। মাননীয় সাধাৰণ প্ৰশাসন বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) বিভিন্ন সময়ত প্ৰচাৰ মাধ্যমযোগে প্ৰচাৰ হৈ আছে যে ৰাজ্যখনত

কেইবাটাও নতুন মহকুমা গঠন হ'ব। বিষয়টো সত্যনে?

- (খ) যদি সত্য, কি নীতি নিৰ্দ্ধাৰণৰ জৰিয়তে গঠন হ'ব?
- (গ) কিমানটা মহকুমা গঠন হ'ব? কি কি মহকুমা গঠন হ'ব? (নামবোৰ উল্লেখ কৰিব)?
- (ঘ) হাজো চক্ৰক মহকুমা গঠনৰ বিবেচনা কৰিছে নেকি?
- (ঙ) নতুন জিলা গঠনৰ বিবেচনা কৰিব নেকি?

শ্ৰী ৰকিবুল হুছেইন (পৰিবেশ আৰু বন মন্ত্ৰী)য়ে সাধাৰণ প্ৰশাসন বিভাগৰ মন্ত্ৰী মাননীয় মুখ্যমন্ত্ৰীৰ হৈ উত্তৰ দিছে :

- (ক) এখন কেবিনেট উপ-সমিতিৰ পৰামৰ্শক্ৰমে ৰাজ্যখনত ১৫টা নতুন মহকুমা গঠন কৰা হ'ব বুলি মাননীয় মুখ্যমন্ত্ৰী মহোদয়ে ১/১/১১ তাৰিখে ঘোষণা কৰিছিল।
- (খ) কেবিনেট উপ-সমিতিৰ পৰামৰ্শমতে ব্যৱস্থা লোৱা হ'ব।
- (গ) ৰাজ্যখনত ১৫ টা নতুন মহকুমা গঠন কৰা হ'ব বুলি মাননীয় মুখ্যমন্ত্ৰী মহোদয়ে ১/১/১১ তাৰিখে ঘোষণা কৰিছিল। উল্লেখিত কেবিনেট উপ-সমিতিৰ অনুমোদনৰ ওপৰত ভিত্তি কৰি নতুন মহকুমা গঠনৰ বিষয়টি বিবেচনা কৰা হ'ব।
- (ঘ) উল্লেখিত কেবিনেট উপ-সমিতিৰ অনুমোদনৰ ওপৰত ভিত্তি কৰি নতুন মহকুমা গঠনৰ বিষয়টি বিবেচনা কৰা হ'ব।
- (ঙ) সম্প্ৰতি তেনে কোনো সিদ্ধান্ত লোৱা হোৱা নাই।

বিষয় : মৃত্যুবৰণৰ অভিযোগ।

মোঃ মহিবুল হকে সুধিছে :

১৬৫। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) গোঁৰীপুৰ সমষ্টিৰ অন্তৰ্গত চীতলকাটি এম, ই, স্কুলৰ সহকাৰী শিক্ষক

মোঃ ছিদ্দিক হোছেনক কোকৰাঝাৰ জিলাৰ অন্তৰ্গত বগৰীবাৰী থানাৰ পুলিচৰ অমানুষিক শাৰীৰিক প্ৰহাৰত ১১-১০-২০১০ তাৰিখে মৃত্যুবৰণ কৰা অভিযোগ সম্পৰ্কে চৰকাৰ অৱগত নে?

- (খ) বিগত বিধান সভা অধিবেশনত প্ৰশ্নকৰ্ত্তাই উত্থাপন কৰা প্ৰশ্নৰ উত্তৰত “তদন্ত” চলি থকা বুলি কোৱা হৈছিল। এই তদন্ত প্ৰক্ৰিয়া সম্পূৰ্ণ হ’লনে?
- (গ) এই সংক্ৰান্তত দোষী ব্যক্তি সকলৰ বিৰুদ্ধে কি শাস্তিমূলক ব্যৱস্থা গ্ৰহণ কৰা হ’ল?
- (ঘ) এই সম্পৰ্কে ৰাইজে গঠন কৰা “Public Grievance Committee” য়ে ধুবুৰী আৰু কোকৰাঝাৰ আৰক্ষী অধীক্ষকৰ ওচৰত দাখিল কৰা “স্মাৰকপত্ৰ”ৰ ওপৰত কি ব্যৱস্থা গ্ৰহণ কৰিছে।

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) যোৱা ইং ১১-১০-২০১০ তাৰিখে কোকৰাঝাৰ জিলা কাৰাগাৰ অধীক্ষকৰ চিঠি নং কে. জে. আৰ/৪০৭ তাৰিখ ১১-১০-২০১০ মৰ্মে জানিব পৰা যায় যে অসুস্থজনিত কাৰণত কাৰাগাৰত ছিদ্দিক হুছেইনৰ মৃত্যু হয়।
- (খ) এই সংক্ৰান্তত ছিদ্দিক হুছেইনৰ কোকৰাঝাৰ জিলা কাৰাগাৰত মৃত্যু হোৱা সম্পৰ্কে ৰুজু কৰা কোকৰাঝাৰ থানাৰ অস্থাত্মিক মৃত্যু গোচৰ নং ৪৮/২০১০ তাং ১১-১০-২০১০ তদন্ত বৰ্তমানো চলি আছে। এই গোচৰত বিশেষজ্ঞৰ প্ৰতিবেদন পাবলৈ বাকী আছে।
- (গ) যিহেতু তদন্ত প্ৰক্ৰিয়া বৰ্তমানেও চলি আছে আৰু বিশেষজ্ঞৰ প্ৰতিবেদন পাবলৈ এতিয়াও বাকী আছে, সেয়েহে দোষী ব্যক্তি এতিয়াও চিনাক্তকৰণ হোৱা নাই আৰু কোনো ব্যক্তিৰ বিৰুদ্ধে শাস্তিমূলক ব্যৱস্থা গ্ৰহণ কৰা হোৱা নাই।
- (ঘ) ৰাইজে গঠন কৰা “Public Grievance Committee” য়ে কোকৰাঝাৰ আৰক্ষী অধীক্ষকৰ ওচৰত দাখিল কৰা স্মাৰক পত্ৰত উল্লেখ থকা

অভিযোগ সমূহৰ ওপৰতেই পৰ্বতঝোৰা মহকুমা আৰক্ষী বিষয়া আৰু মহকুমা দণ্ডাধীশৰ দ্বাৰা তদন্ত কৰোৱা হৈছিল। উক্ত তদন্তত বৰ্তমানলৈকে ছিদ্দিক হুছেইনৰ ওপৰত পুলিচৰ শাৰীৰিক অত্যাচাৰৰ কোনো প্ৰমাণ পোৱা হোৱা নাই।

বিষয় : নিহত-আহতৰ সংখ্যা।

শ্ৰী জ্যোতি প্ৰসাদ দাসে সুধিছে :

১৬৬। মাননীয় ৰাজনৈতিক বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) অসমৰ শান্তি আৰু সম্প্ৰীতিৰে বসবাস কৰি থকা ৰাভা আৰু গাৰো জনগোষ্ঠী সমূহৰ মাজত হোৱা সংঘৰ্ষত কি কি গোষ্ঠীৰ লোক কিমান নিহত আৰু আহত হ'ল? আহত আৰু নিহত সকলক কি কি চৰকাৰী সাহায্য প্ৰদান কৰা হ'ল?
- (খ) কিহৰ বাবে এই সংঘৰ্ষ হ'ল, অসম চৰকাৰে ইয়াৰ বিৱৰণ দাখিল কৰিবনে?
- (গ) অসম চৰকাৰে উক্ত গোষ্ঠী সমূহৰ সমস্যা সমাধানৰ বাবে যি সমূহ দাবী উত্থাপন কৰিছে, সেই সমূহ কিয় সমাধান কৰিব পৰা নাই?
- (ঘ) উক্ত সমস্যা সমূহ সমাধানৰ বাবে কি কি ব্যৱস্থা গ্ৰহণ কৰিছে? বিতং তথ্য সদনৰ মজিয়াত দাখিল কৰিবনে?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে ৰাজনৈতিক বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) অলপতে ৰাভা আৰু গাৰো জনগোষ্ঠীৰ মাজত হোৱা সংঘৰ্ষত ৰাভা জনগোষ্ঠীৰ মুঠ ৮ (আঠ) জন আৰু গাৰো জনগোষ্ঠীৰ মুঠ ৪ (চাৰি) জন, সৰ্বমুঠ ১২ (বাৰ) জন ব্যক্তি নিহত হয়। উক্ত সংঘৰ্ষত মুঠ ১৬ (ষোল্ল) জন ব্যক্তি আহত হয় ইয়াৰে ১৩ (তেৰ) জন ৰাভা, ২ (দুই) জন গাৰো আৰু ১ (এক) জন বড়ো জনগোষ্ঠীৰ লোক।

সংঘৰ্ষত মৃত্যু হোৱা লোকৰ নিকটাত্মীয়ক আৰু আহত লোকসকলক

এককালীন সাহায্য আৰু আৰ্থিক সাহায্য প্ৰদানৰ ব্যৱস্থা লোৱা হৈছে। ইতিমধ্যে ইয়াৰ বাবে গোৱালপাৰা জিলাৰ উপায়ুক্তৰ পৰা প্ৰস্তাব বিচৰা হৈছে। প্ৰস্তাব আহি পালে প্ৰচলিত নিয়মানুসাৰে আৰ্থিক সাহায্য প্ৰদান কৰা হ'ব।

(খ) ৰাভা আৰু গাৰো জনগোষ্ঠীৰ মাজত হোৱা সংঘৰ্ষৰ কাৰণে তলত দিয়া ঘটনাবাজিক দায়ী কৰিব পাৰি -

(i) গাৰো জাতীয় পৰিষদ (Garo National Council) নামৰ ৰাজনৈতিক সংগঠন এটাই আগতে অসমৰ গাৰো জনগোষ্ঠীয়ে বসবাস কৰা গাওঁবোৰ মেঘালয়ৰ ৰাজনৈতিক পৰিধিৰ ভিতৰত অন্তৰ্ভুক্ত কৰিব বিচাৰিছিল। পিছত যেতিয়া 'সদৌ ৰাভা ছাত্ৰ সন্থা (ARSU)'ৰ লগতে অন্যান্য ৰাভা সংগঠনবোৰে 'ৰাভা হাছং স্বায়ত্ব শাসিত পৰিষদ (RHAC)'ক আৰু একাধিক গাওঁৰ অন্তৰ্ভুক্তিৰে ভাৰতীয় সংবিধানৰ 'ষষ্ঠ অনুসূচী'ত অন্তৰ্ভুক্তিকৰণৰ লগতে স্বায়ত্ব পৰিষদীয় নিৰ্বাচন বিচাৰিলে তেতিয়া গাৰো জাতীয় পৰিষদে এই প্ৰসংগটোক গৰিহনা দিয়াৰ লগতে 'ৰাভা হাছং স্বায়ত্ব শাসিত পৰিষদ'ৰ নাম পৰিৱৰ্তন কৰি 'জনজাতীয় স্বায়ত্ব শাসিত পৰিষদ' ৰখা নতুবা গাৰো বসবাসকাৰী গাওঁবোৰৰ কাৰণে বেলেগে নতুন এখন স্বায়ত্ব শাসিত পৰিষদ গঠন কৰাৰ বাবে দাবী উত্থাপন কৰিলে।

(ii) সদৌ ৰাভা ছাত্ৰ সন্থা (ARSU) আৰু অন্যান্য ৰাভা সংগঠনবোৰে ২১ ডিচেম্বৰ, ২০১০ৰ পৰা আহ্বান কৰা ৩৬ ঘণ্টীয়া 'ৰাভা হাছং স্বায়ত্ব শাসিত পৰিষদ' বন্ধ আৰু ২৭ ডিচেম্বৰ, ২০১০ৰ পৰা আহ্বান কৰা ৮৪ ঘণ্টীয়া অৰ্থনৈতিক অৱৰোধৰ ফলত অসম-মেঘালয় সীমান্তবৰ্তী গাওঁবোৰত বসবাস কৰা গাৰো জনগোষ্ঠীৰ স্বাভাৱিক জীৱন-যাত্ৰা ব্যাহত হয়। সঘনাই আহ্বান কৰা বন্ধৰ ফলত সেই অঞ্চলসমূহলৈ খাদ্যৰ লগতে দৈনন্দিন সামগ্ৰীৰ যোগান ব্যাহত হয়, যাৰ ফলত গাৰোসকলৰ দৈনন্দিন জীৱন-যাত্ৰা বেয়াকৈ প্ৰভাৱান্বিত হয়।

(iii) তাৰোপৰি যোৱা নৱবৰ্ষৰ আৰম্ভণিৰ দিনা (ইং ০১-০১-২০১১) মেঘালয়ৰ মেন্দিপথাৰ থানাৰ অন্তৰ্গত মানিকগঞ্জত কেইজনমান নিচাসক্ত ৰাভা আৰু গাৰো যুৱকৰ মাজত সাধাৰণ কথালৈ কাজিয়াৰ সূত্ৰপাত হয়। এই ঘটনাৰ পিছত কিছুমান সুবিধাবাদী লোকে ৰাভা আৰু গাৰো লোকৰ ভিতৰত বিভিন্ন ঠাইত কাজিয়া হোৱা বুলি অপপ্ৰচাৰ চলায়। এই সময়তে মেন্দিপথাৰ পুলিচৰ এটা আৰক্ষী বাহিনী সীমান্ত অঞ্চলত টহল দি যুৰি যোৱাৰ পথত মানিকগঞ্জ বজাৰৰ ওচৰত কিছুমান ৰাভা দুষ্কৃতিকাৰীয়ে মেঘালয় আৰক্ষীৰ ৩ খন গাড়ীৰ ক্ষতিসাধন কৰে। এই ঘটনাৰ আলমলৈও কিছুমান দুষ্কৃতিকাৰীয়ে দুয়ো গোষ্ঠীৰ লোকক প্ৰৰোচিত কৰে। অপপ্ৰচাৰৰ ফলতে গাৰো আৰু ৰাভা সম্প্ৰদায়ৰ লোকৰ মাজত ভুল বুজাবুজিৰ সৃষ্টি হৈ গোৱালপাৰা জিলাৰ বিভিন্ন ঠাইত আৰু মেঘালয়ত গোষ্ঠী সংঘৰ্ষ সম্প্ৰসাৰিত হয়।

(গ) আৰু (ঘ) উক্ত জনগোষ্ঠী সমূহৰ দ্বাৰা উত্থাপিত দাবী সমূহ একেদিনাই সমাধান কৰা সম্ভৱপৰ নহয়। ইয়াৰ বাবে চৰকাৰৰ ফালৰ পৰা প্ৰচেষ্টা অব্যাহত আছে। সকলোৰে সন্মিলিত সহযোগ আৰু প্ৰচেষ্টাতহে এই দাবীসমূহ সমাধান কৰিব পৰা যাব বুলি চৰকাৰ আশাবাদী।

যোৱা মাহত সংঘটিত ঘটনাৰ পৰা উদ্ভৱ হোৱা পৰিস্থিতি নিয়ন্ত্ৰণৰ বাবে ক্ষতিগ্ৰস্ত অঞ্চলত চৰকাৰৰ ফালৰ পৰা অতিৰিক্ত বাহিনীৰ লগতে আৰক্ষী, অৰ্দ্ধ-সামৰিক বাহিনী আৰু সেনাবাহিনী নিয়োগ কৰা হৈছে। স্পৰ্শকাতৰ অঞ্চলত স্থায়ীভাৱে আৰক্ষী মোতায়েন কৰা হৈছে। ভিতৰৰা অঞ্চলবোৰত পহৰাৰ ব্যৱস্থা কৰা হৈছে। মেন্দিপথাৰত অসম আৰু মেঘালয়ৰ ফালৰ পৰা এটা যুটীয়া নিয়ন্ত্ৰণ কক্ষ বহুৱাই তাত দুয়োখন ৰাজ্যৰ উচ্চপদস্থ আৰক্ষী বিষয়াই সন্মিলিতভাৱে পহৰাৰ ব্যৱস্থা কৰিছে। ক্ষতিগ্ৰস্ত অঞ্চলত উচ্চ পদস্থ আৰক্ষী বিষয়াই পৰিস্থিতি নিয়ন্ত্ৰণৰ বাবে বাহৰ পাতি আছে। ইয়াৰ উপৰিও পৰিস্থিতিৰ বুজ লবলৈ মাননীয় মুখ্যমন্ত্ৰী আৰু তেখেতৰ নিৰ্দেশত মন্ত্ৰীসভাৰ কেইবাজনো সদস্যই ঘটনাস্থলী পৰিদৰ্শন কৰে।

অসম আৰু মেঘালয়ৰ উচ্চ পদস্থ অসামৰিক তথা আৰক্ষী বিষয়াই ক্ষতিগ্ৰস্ত অঞ্চলসমূহ ভ্ৰমণ কৰি শান্তি বক্ষাৰ কাৰণে সাধাৰণ ৰাইজৰ সহযোগত শান্তি কমিটি গঠন কৰি ৰাইজৰ লগত একেলগে শান্তি ঘূৰাই অনাৰ প্ৰচেষ্টা হাতত লৈছে।

Sub : 4 Lane construction.

Shri Sirajuddin Ajmal asked :

167. Will the Minister of P.W.D be pleased to state :
 - (a) What are the anticipated completion dates for the 4 lane Daboka to Nagaon section and 4 lane Lumding to Daboka section including Daboka Bye - pass?
 - (b) Is it true that NHAI is to repair the NH roads during the period of 4 lane construction only?
 - (c) If so, for what reason the portions of NH-36 and NH-54 from the starting to end of the Dancka Bye - pass crossing Daboka Township have not been repaired since the year 2007 till date?
 - (d) Whether the Govt. will take prompt necessary steps to repair the above mentioned road and the bridges on the same road as early as possible?
 - (e) Whether the Govt. is aware that the newly constructed bridge on the Daboka Bye-pass over river Jamuna is too low to pass the water during flood in the river?
 - (f) If so, what is the measure taken by the Govt. in this regard?
 - (g) If not, will the Govt. conduct an urgent enquiry into the matter at the earliest?

Shrimati Ajanta Neog (Minister, PWD) replied :

- (a) The 4 lane work of East West Corridor project in Assam is being executed by NHAI. NHAI has reported that

anticipated completion date for 4 laning of Daboka to Nagaon section is 31st October, 2011.

The anticipated completion dates for 4 laning of Lumding to Doboka section including Doboka Bypass is as below -

- i) Lumding to Udali - 31st March, 2013.
- ii) Udali to Lanka - 30th November, 2011.
- iii) Lanka to Doboka including Doboka Bypass - 22nd April, 2011.

Doboka Bypass

- (b) Yes.
- (c) The portion of NH-36 & NH-54 from the starting to ending of Daboka Bypass crossing Daboka Township has been periodically maintained temporarily by patching potholes from the very beginning of the work. In principle approval for permanent restoration, has already been accorded by NHAI. The permanent restoration work will be started by 1st week of February, 2011.
- (d) Yes.
- (e) The newly constructed bridge over river Jamuna is sufficient to pass the discharge. The construction of the bridge over the river has been executed as per the approved design/drawings prepared by the DPR consultants of repute M/S Architect Consultants Pvt. Ltd. The vertical clearance of the bridge has been provided based on relevant design parameters like design discharge, high flood level, low water level etc. as per prevalent norms and specification of Indian Roads Congress & Ministry of Road Transport & Highway.

(f) Does not arise.

(g) Does not arise.

বিষয় : আলফাৰ আত্মসমৰ্পণ।

শ্ৰী ৰঞ্জিত দত্তই সুধিছে :

১৬৮। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) ২০০১ চনৰ পৰা ২০১০ চনৰ ডিচেম্বৰ মাহলৈকে অসমত কিমান জন আলফাই আত্মসমৰ্পণ কৰিলে?

(খ) উক্ত আত্মসমৰ্পণকাৰী আলফা সকলক চৰকাৰে কিবা সাহায্য দিয়াৰ ব্যৱস্থা কৰিছে নেকি?

(গ) উক্ত আত্মসমৰ্পণকাৰী আলফা সকলৰ ওপৰত থকা গোচৰসমূহ নিষ্পত্তি কৰাৰ বাবে চৰকাৰে ব্যৱস্থা লৈছে নেকি?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

(ক) ২০০১ চনৰ জানুৱাৰী মাহৰ পৰা ২০১০ চনৰ ডিচেম্বৰ মাহলৈ অসমত মুঠ ২০৪১ জন আলফাই আত্মসমৰ্পণ কৰিছে।

(খ) কেন্দ্ৰীয় চৰকাৰে প্ৰণয়ন কৰা Surrender cum Rehabilitation Scheme for the Militants of NE আঁচনি অনুসৰি ২০০১ চনৰ পৰা ২০০৫ চনৰ ৩১ মাৰ্চলৈকে আত্মসমৰ্পণ কৰা সদস্য সকলৰ ভিতৰত যি সকলে চৰকাৰী আঁচনি মতে Rehabilitation Training Centre ত থাকি বিভিন্ন বিষয়ত প্ৰশিক্ষণ গ্ৰহণ কৰিছিল তেওঁলোকক মাহে ২০০০.০০ টকাকৈ জলপানি দিয়া হৈছিল। ২০০৫ চনৰ ১ এপ্ৰিলৰ পিছত আত্মসমৰ্পণ কৰা ৬৫৮ জন আলফা সদস্যই ইতিমধ্যে সংশোধিত “আত্মসমৰ্পণ আৰু পুনৰ সংস্থাপন আঁচনি”ৰ অধীনত আৰ্থিক সাহায্য হিচাপে ১,৫০,০০০.০০ টকাকৈ পাইছে।

(গ) উক্ত আত্মসমৰ্পণকাৰী আলফা সকলৰ ওপৰত থকা গোচৰ সমূহ পৰীক্ষা কৰি নিষ্পত্তি কৰাৰ বাবে চৰকাৰে ব্যৱস্থা গ্ৰহণ কৰিছে।

বিষয় : ফটাশিল-গড়চুক পথৰ উন্নয়ন।

শ্রী বমেন্দ্ৰ নাৰায়ণ কলিতাই সুধিছে :

১৬৯। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) ভৰলুমুখৰ পৰা ফটাশিল হৈ গড়চুকলৈ অৰ্থাৎ এ কে দেৰ পথৰ উন্নয়নৰ বাবে চৰকাৰে ২০০১ চনৰ পৰা এতিয়ালৈকে কিমান পুঁজি ধাৰ্য্য কৰিছে আৰু বৰ্তমান উক্ত পথটো কি পৰ্য্যায়ত আছে?
- (খ) উক্ত পথটোৰ কাম কেতিয়ালৈকে সম্পূৰ্ণ কৰিব?
- (গ) গড়লৰ পৰা মাজিৰ গাওঁলৈ যোৱা পথটো একেবাৰে বিধ্বস্ত হোৱা কথাটোত চৰকাৰ অৱগতনে? যদি অৱগত, তেনেহলে যাতায়তৰ সুচলৰ বাবে কি ব্যৱস্থা গ্ৰহণ কৰিছে?
- (ঘ) বাণী চকৰ পৰা বাণী শুকুৰবৰীয়াহৈ শ্বিলঙলৈ যোৱা N.E.C. পথটো শোচনীয় অৱস্থাত থকা বিষয়টো চৰকাৰৰ অৱগতনে? যদি অৱগত, তেনেহলে উক্ত পথটোৰ উন্নয়নৰ বাবে কি ব্যৱস্থা গ্ৰহণ কৰিছে আৰু উক্ত পথটোৰ বাবে কেন্দ্ৰীয় চৰকাৰে কিমান টকাৰ মঞ্জুৰী দিছে? উক্ত পথটোৰ কাম কেতিয়াৰ পৰা আৰম্ভ কৰিব?

শ্রীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

- (ক) ভৰলুমুখৰ পৰা ফটাশিল হৈ গড়চুকলৈ অৰ্থাৎ এ. কে. দেৰ পথৰ উন্নয়নৰ বাবে চৰকাৰে ২০০১ চনৰ পৰা এতিয়ালৈকে ধাৰ্য্য কৰা পুঁজিৰ পৰিমাণ হ'ল সৰ্বমুঠ ১৬২৩.৬৬ লাখ টকা। ইয়াৰে ২০০২-০৩, ২০০৩-০৪ আৰু ২০০৫-০৬ চনত অনুমোদিত সকলো কাম ইতিমধ্যে সম্পূৰ্ণ হৈছে। ২০০৭-০৮ চনৰ অনুমোদিত আঁচনিৰ কাম প্ৰায় ৯১ সম্পূৰ্ণ হৈছে। অনুমোদিত আঁচনি সমূহৰ বিতং তথ্য অনুবন্ধ-১ত দেখুওৱা হ'ল। (See Annexure-XXXVII)
- (খ) উক্ত পথটোৰ অনুমোদিত হোৱা কামসমূহ ২০১১ চনৰ ৩১ মাৰ্চৰ ভিতৰত সম্পূৰ্ণ কৰা হ'ব।

- (গ) গড়লৰ পৰা মাজিৰগাওঁলৈ যোৱা পথটো (old A.T. Road) একেবাৰে বিদ্বস্ত হোৱা কথাটো সত্য নহয় আৰু বৰ্ত্তমানে যানবাহনৰ চলাচল অব্যাহত আছে। পথটোৰ কিছু অংশত মেৰামতিৰ প্ৰয়োজন হোৱাত মেৰামতিৰ 3054 NON-PLAN শিতানত ৯.৯৯৬ লাখ টকাৰ প্ৰাক্কলন প্ৰস্তুত কৰি যাৱতীয় ব্যৱস্থা গ্ৰহণ কৰা হৈছে। ইয়াৰ উপৰিও পথটোৰ উন্নয়নৰ বাবে “বাৰ্ষিক পৰিকল্পনা শিতান”ৰ অধীনত ব্যৱস্থা লৈ থকা হৈছে। পুঁজি সাপেক্ষে পৰবৰ্ত্তী পৰ্য্যায়ত কামটো হাতত লোৱা হ'ব।
- (ঘ) ৰাণী চকৰ পৰা ৰাণী শুকুৰবৰীয়াতৈ স্থলিঙলৈ যোৱা NEC পথটোৰ মেৰামতিৰ অভাৱত কিছু অংশ বেয়া হৈ থকাৰ বিষয়টো চৰকাৰ অৱগত। উত্তৰ পূৱ পৰিষদে তেওঁলোকৰ ১১৩ ম পঃ বাৰ্ষিক পৰিকল্পনাৰ অধীনত মুঠ ২৪.৯৪ কোটি টকাৰ অনুমোদন দিছে। উক্ত পথটোৰ কাম অতি সোনকালে আৰম্ভ কৰা হ'ব।

বিষয় : PMGSY ৰ পথ।

শ্ৰী উদ্ধব বৰ্মনে সুধিছে :

১৭০। মাননীয় গড়কাপ্তানি বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) এই কথা সাঁচা নে যে বৰপেটা জিলাত প্ৰধান মন্ত্ৰী গ্ৰাম চড়ক যোজনাৰ অধীনত নিৰ্মাণ হৈ থকা পথ সমূহৰ নিৰ্মাণ কাৰ্য্য তেনেই মন্ত্ৰৰ গতিত চলি আছে?
- (খ) যদি সাঁচা নহয়, তেনেহলে যোৱা দুটা বছৰত নিৰ্মাণ হৈ থকা পথ সমূহৰ নিৰ্মাণ কাৰ্য্য কিমান শতাংশ পূৰণ কৰা হৈছে?
- (গ) সৰভোগ বিধান সভা সমষ্টিত কোন কোন ঠিকাদাৰে যোৱা দুটা বছৰত কোন কোন পথ নিৰ্মাণৰ দায়িত্ব লাভ কৰিছে? (তেওঁলোকৰ নিৰ্মাণ কাৰ্য্যৰ অগ্ৰগতি সম্পৰ্কে বিতংকৈ জনাব)

শ্ৰীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) সাঁচা নহয়।
- (খ) যোৱা দুটা বছৰত নিৰ্মাণ হৈ থকা পথ সমূহৰ নিৰ্মাণ কাৰ্য্যৰ অগ্ৰগতি অনুবদ্ধ ক'ত দেখুওৱা হ'ল। (See Annexure-XXXVIII)

- (গ) সৰভোগ বিধান সভা সমষ্টিত PMGSY আঁচনিৰ অধীনত থকা পথ নিৰ্মাণৰ দায়িত্ব লাভ কৰা ঠিকাদাৰ সকলৰ নামৰ আৰু তেওঁলোকৰ নিৰ্মাণ কাৰ্য্যৰ অগ্ৰগতি সম্পৰ্কে বিতং তথ্য অনুবদ্ধ 'খ'ত দেখুওৱা হ'ল।
(See Annexure-XXXIX)

Sub : Secret Killings.

Shri Bhubon Pegu asked :

171. Will the Chief Minister be pleased to state :
- (a) Would the Department give the details as to the number of cases filed and arrests made by the Govt. during 2001 to 2010 for allegation of alleged "Secret Killings"? Give the name of those persons arrested and chargesheet filled.
 - (b) No. of militants of different organizations killed in encounters since May, 2001 to May, 2010. Give the names and address of those killed with year-wise break up and district-wise break up.
 - (c) No. of people other than militants who were killed in police firings and the actions of Para-Military Forces since May, 2001 to May, 2010? (Mention their names and address and date and incident when they were killed).
 - (d) What action has been taken against those Officers who had embezzled and misappropriated funds allotted in Dhemaji District Police Department in the S.P. Office for repairs of vehicles and construction of A.T. barracks and temporary barracks against (1) For Repairs of Vehicles - Sanction No. (i) H/No.S/XIV-77/08/11 dtd. 12.11.09, Rs. 1,67,060/- (ii) Sanction No.S/XIV-77/08/09 dtd. 12.11.09, Rs. 1,70,471/- (iii) Sanction No.S/XIV-77/08/10 dtd. 12.11.09, Rs. 1,76,231/- (2) For Construction of Barracks, Sanction orders (a) M/No.S-VI/369/2009/4 dtd. 19,2,2010,

Rs. 1,99,000/- (b) M/No.S-VI/369/2009/5 dtd. 19,2,2010, Rs. 2,26,000/- (c) M/No.S-VI/369/2009/6 dtd. 19,2,2010, Rs. 2,42,500/- (d) M/No.S-VI/305/2009/Pt.-I(DMJ)/3 dtd. 27.4.2009, Rs. 2,33,600/- and (e) M/No.S-VI/305/2009/Pt.-I(DMJ)/4 dtd. 27.4.2009, Rs. 2,33,600/-?

- (e) What is the progress of criminal cases conducted by the CID relating to misappropriation of 15000 (fifteen thousand) Qntls. of Food-grain meant for Spl. SGRY Scheme of 2004-2005 of Sissiborgang Development Block registered in Silapathar P.S. of Dhemaji District against the then Anchalic Panchayat President Sri Ambika Deori and the BDO Sissiborgaon and the Project Director D.R.D.A. Dhemaji?

Shri Rockybul Hussain (Minister of Forest and Environment and Tourism) on behalf of Hon'ble Home Minister replied :

- (a) No case was filed by the Govt. during the period 2001 to 2010 for allegation of alleged "Secret Killings" in Assam. However, 22 cases, as per recommendation of the Justice (Retd.) K.N. Saikia Commission, were handed over to the CID organization for re-investigation. Out of these 22 cases, 1(one) case submitted in charge sheet and 3(three) cases were returned in final report and 18 (eighteen) cases remained pending for investigation. 2 (two) persons were arrested in connection with the Namti PS case No. 17/99 u/s 147/149/302 IPC. The very case was submitted in C.S. vide C.S. No. 12/2010 dtd. 30/09/2010. The name of the arrested accused viz- 1) Shri Param Dutta, S/O.- Shri Padma Dutta, 2) Shri Lalit Ch. Dutta, S/O.- Lt. Hari Charan Dutta, both residents of Namti Kukurachuwa Gaon, PS- Namti, District - Sivasagar, Assam.

- (b) During the period from May, 2001 to May, 2010 a total of 1466 militants died in encounter with the security forces. Districtwise and yearwise names of militants is enclosed in **Annexure-A**.
- (c) A total of 143 persons, other than militants, died in Police firing in course of maintenance of law and order duty since May, 2001 to May, 2010 and 25 persons died in cross firing during encounter in the stipulated period. The names of these persons are enclosed in **Annexure-B**. (See **Annexure-XL**)
- (d) In connection with the matter, CID has registered a case vide CID PS Case No. 77/2010 u/s 420 IPC against Sri Satyajit Hazarika (APS), the then Supdt. of Police, Dhemaji and others. The case is being investigated by CID and now pending for further investigation.
- (e) Investigation into Silapathar PS Case No. 114/06 u/s 409/420 IPC regarding misappropriation of 15000 (fifteen thousand) Qntls. of Foodgrain meant for Supply under SGRY Scheme of 2004-2005 is being carried out by CID. During investigation of the case, total 9 (nine) nos. of accused persons viz 1) Sri Sisir Chakrabarty, J.E., Chichibanga Block, 2) Jhulen Doley, Accountant, Chichibanga Block, 3) Sri Pitambar Nath Saikia, Project Director, Dhemaji, 4) Sri Prabin Kr. Nath, B.D.O. Chichibanga Block, 5) Sri Deepak Borah, Supplier (Contractor), 6) Sri Srimanta Kr. Dutta, J.E., D.R.D.A., Dhemaji, 7) Sri Ambika Deori, President, Anchalik Panchayat, 8) Sri Anil Sonowal, an Employee of Block, 9) Sri Nareswar Milli, have been arrested and other five accused are absconding avoiding arrest.

The case is pending for arrest of the remaining 5 (five) co-accused persons, namely - 1) Sri Krishna Daimari, 2) Sri Prabin Doley, 3) Sri Hari Prasad Doley, 4) Sri Deva Kt. Doley, 5) Sri Dinesh Doley.

বিষয় : নিয়োগ সম্পর্কে।

শ্রী বামেশ্বৰ খানোৱাৰে সুধিছে :

১৭২। মাননীয় সচিবালয় প্রশাসন বিভাগৰ মন্ত্রী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) ২০০৯-১০ বিত্তীয় বৰ্ষত অসম সচিবালয়ত কিমানটা মুদ্রালিখন (Typist) আৰু কনিষ্ঠ প্রশাসনীয় সহায়ক পদত প্ৰাৰ্থী মকৰল কৰা হৈছে?
- (খ) মকৰল কৰা প্ৰাৰ্থীসকলৰ ভিতৰত কেইজন চাহ আৰু প্ৰাক্তন চাহ জনজাতিৰ প্ৰাৰ্থী আছে?
- (গ) অসম চৰকাৰৰ অন্যান্য বিভাগ সমূহত মুঠ কিমান জন চাহ জনজাতিৰ প্ৰাৰ্থীক মকৰল কৰা হৈছে।

ডাঃ ভূমিধৰ বৰ্মন (ৰাজহ আৰু পুনঃসংস্থাপন বিভাগৰ মন্ত্রী)য়ে মাননীয় মুখ্যমন্ত্রী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) ২০০৯-১০ বিত্তীয় বৰ্ষত অসম সচিবালয়ত মুঠ ৫৩ (তেপন্ন) জন মুদ্রালেখনকাৰী প্ৰাৰ্থীক নিযুক্তি দিয়া হৈছে। উক্ত বিত্তীয় বৰ্ষত কনিষ্ঠ প্রশাসনীয় সহায়ক পদত কোনো প্ৰাৰ্থীক মকৰল কৰা হোৱা নাই।
- (খ) মকৰল কৰা ৫৩ জন প্ৰাৰ্থীৰ ভিতৰত কোনো চাহ জনজাতি ও প্ৰাক্তন চাহজনজাতিৰ প্ৰাৰ্থী নাই।
- (গ) ২০০৯-১০ বৰ্ষত বিভিন্ন বিভাগত চাহ জনজাতিৰ প্ৰাৰ্থীয়ে পোৱা নিযুক্তিৰ তালিকা অনুবন্ধ-ক'ত সংলগ্ন কৰি দিয়া হ'ল। (See Annexure-XL-I)

বিষয় : আলফা চৰকাৰৰ শান্তি আলোচনা।

ডাঃ তাৰা প্ৰসাদ দাসে সুধিছে :

১৭৩। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) আলফা চৰকাৰৰ প্ৰস্তাৱিত শান্তি আলোচনাৰ ক্ষেত্ৰত শেহতীয়া অগ্ৰগতি কি?
- (খ) এই আলোচনা প্ৰক্ৰিয়া ত্বৰান্বিত কৰাৰ ক্ষেত্ৰত ৰাজ্য চৰকাৰে বৰ্তমানলৈকে নিজা বৰীয়াকৈ কি কি কাৰ্য্য ব্যৱস্থা গ্ৰহণ কৰিছে?
- (গ) আলফা চৰকাৰৰ আলোচনাৰ ক্ষেত্ৰত ৰাজ্য চৰকাৰৰ ভূমিকা কেনেধৰণৰ হ'ব?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) আলফাৰ সভাপতি শ্ৰী অৰবিন্দ ৰাজখোৱাৰ পৰা আলফাই শান্তি আলোচনাৰ প্ৰতি আগ্ৰহী বুলি পত্ৰ পোৱাৰ পাছত শান্তি প্ৰক্ৰিয়া আৰম্ভ হৈছে। আলোচনাৰ স্বাৰ্থত শান্তি প্ৰক্ৰিয়াৰ অগ্ৰগতিৰ বিষয়ে জনাব পৰা নগ'ল।
- (খ) ৰাজ্য চৰকাৰে শান্তি প্ৰক্ৰিয়া আগুৱাই নিবৰ বাবে কেন্দ্ৰীয় চৰকাৰৰ লগত সততে যোগাযোগ কৰি থকা হৈছে। কেন্দ্ৰীয় চৰকাৰে ইতিমধ্যে মধ্যস্থতাকাৰী নিয়োগ কৰিছে।
- (গ) শান্তি শৃঙ্খলা জড়িত সকলো আলোচনাতে ৰাজ্য চৰকাৰ আৰু কেন্দ্ৰীয় চৰকাৰৰ বিশেষ ভূমিকা থাকে।

ৰাজ্য চৰকাৰ ৰাজ্য খনত শান্তি শৃঙ্খলা ৰক্ষাৰ বাবে বদ্ধ পৰিকৰ, সেইকাৰণে হিংসা পৰিহাৰ কৰা যিকোনো উগ্ৰপন্থী সংগঠনৰ লগত আলোচনাৰ জৰিয়তে সমস্যা সমাধান কৰি ৰাজ্যখনত শান্তি শৃঙ্খলা বৰ্তাই ৰখাত সদায়েই আগ্ৰহী আৰু এই ক্ষেত্ৰত চেষ্টাৰ কোনো ক্ৰটি নকৰে আৰু এই ক্ষেত্ৰত প্ৰয়োজনীয় সকলো যাৱতীয় ব্যৱস্থা গ্ৰহণ কৰিব।

Sub : Infrastructure for SDPO & Outposts.**Shri Maheswer Baro asked :**

174. Will the Chief Minister be pleased to state :

- (a) Is it true sanction for construction and other infrastructure for SDPO Bhergaon under Udalhuri District is given?
- (b) When will be construction and other infrastructure start for SDPO Bhergaon?
- (c) Is it a fact that there are four Outposts viz. Ikrabari, Shabkhaiti, Barobazar and Khagrabari and for these there is no infrastructure.
- (d) If so, when will the construction and other infrastructure be made there to?
- (e) Is there any step taken for infrastructure for the Panbari Outpost under Kalaigaon P.S. District Udalhuri?

Shri Rockybul Hussain (Minister of Forest etc.) on behalf of Hon'ble Home Minister replied :

- (a) It is a fact that sanction have been given and fund has been released.
- (b) Construction will be started soon.
- (c) The four Out Posts namely, Ikrabari, Sapmari, Barobazar and Khagrabari have been notified during the current financial year 2010-11. Infrastructure will be provided as and when Govt. fund is made available.
- (d) Action is being initiated to construct the infrastructure of 4 (four) Nos. of Out Post mentioned at (c) on availability of Govt. fund.
- (e) Necessary step is being taken for making infrastructure for the Panbari Out Post under Kalaigaon P.S.

Sub : ACS Officers.**Shri Gobinda Chandra Langthasa asked :**

175. Will the Minister of Personnel be pleased to state :

- (a) What is the total nos. of ST(H) ACS Officers in the State? Mention the place of posting of the ACS Officers and also the total nos. of ACS officers ST(H) category in the Grade-I and Grade-II ? Give the names of the officers? What is the total nos. of ACS officers holding the post of DC? What is the reasons for re-posting of ST(H) ACS officers as DC till date and also the reasons for non-promoting of ACS {ST(H) category} to Grade-I ? State the total nos. of vacant post in Grade-I ?
- (b) Is there any proposals from the Govt. to promote the Grade-II ACS officers from ST(H) to Grade-I ? (Give in details)
- (c) What is the total nos. of cases are pending in the High Court? Whether any steps are taken by the Government to expedite the disposal of cases?
- (d) How many departmental promotion Meeting held so far?
- (e) State the reason for non-posting of ACS officers Hills in Directorate Level Posts?
- (f) Name of the ACS Hill category posted in the Hill district? Is there any circulars relating the banning of posting of ACS officers in Hill district?

Dr. Bhumidhar Barman (Minister, Revenue & Disaster Management Department etc. Assam) replied on behalf of Hon'ble Minister Personnel Department :

- (a) Total number of ST(H) ACS officers in the State : 45. Place of posting of the ACS officers furnished at Annexure-'A'. (See Annexure-XL-II)

However, total number of ST(H) ACS offices in ACS senior Grade-I is 3 and in ACS Senior Grade-II is 12. Total nos. of ACS officers holding the post of DC is 17. Posting of Deputy Commissioner is not based on caste and delay for non-promoting is often due to litigation and also non availability of sufficient nos. of ACRs. However, 3(three) ST(H) ACS officers are presently serving in Grade-I. Total number of vacancy in ACS Senior Grade-I is 46.

- (b) Yes, One Selection Board meeting has been held recently and steps for further meeting are being initiated.
- (c) 9 (nine) nos. of cases are pending in Hon'ble Gauhati High Court and Govt. has initiated steps for speedy disposal of the case.
- (d) 6 (six) departmental promotion meetings have been held during 2009-2010.
- (e) Director level postings are not made on Caste consideration.
- (f) Name of the ACS officers belonging of ST(H) category posted in the Hill district is furnished at Annexure-'B'. There is no any circulars on banning of posting of ACS officers in Hill district. (See Annexure-XL-III)

বিষয় : শিশু বিকাশ কেন্দ্ৰ।

শ্ৰী গুণেশ্বৰ দাসে সুধিছে :

১৭৬। মাননীয় সমাজ কল্যাণ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্রহ কৰি জনাবনে :

- (ক) বহা সমষ্টিৰ অন্তৰ্গত শিশু বিকাশ কেন্দ্ৰ কিমানটা আছে?
- (খ) ইয়াৰে কিমানটা কেন্দ্ৰত পকী ঘৰ আছে? কিমানটা কেন্দ্ৰ পকী ঘৰ নোহোৱাকৈ আছে?
- (গ) বহা সমষ্টিত নিৰ্মিত এই পকী ঘৰবোৰৰ ৮০ শতাংশই অতি নিম্ন মানৰ হোৱাটো চৰকাৰৰ জ্ঞাতনে? পকী ঘৰবোৰৰ Roof thatch বোৰ ইমান নিম্ন মানৰ যে প্ৰাকৃতিক দুৰ্যোগৰ সময়ত শিশু সকলৰ জীৱনলৈ বিপদ মাতি আনিব? এই ক্ষেত্ৰত চৰকাৰী সকলো নিয়মনীতি বৰ্জন কৰি অহা হৈছে?
- (ঘ) যদি জ্ঞাত, তেন্তে ইয়াৰ বিহিত ব্যৱস্থা চৰকাৰে ল'বনে?
- (ঙ) বহা সমষ্টিত আৰু কিমানটা এনে কেন্দ্ৰ মুকলি কৰাৰ ব্যৱস্থা কৰা হৈছে?
- (চ) ২০০৯-২০১০ চনৰ ৩১ জানুৱাৰীলৈ কিমান শিশু খাদ্য যোগান ধৰা হৈছে?

শ্ৰী অকন বৰা (সমাজ কল্যাণ বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) বহা সমষ্টিৰ অন্তৰ্গত শিশু বিকাশ উন্নয়ন প্ৰকল্প সমূহত থকা অঙ্গনৱাডী কেন্দ্ৰ সমূহ এনে ধৰণৰ :

(i) কপিলী	=	১০১ টা
(ii) বহা	-	৪৩৩ টা
(iii) কঠীয়াতলি	-	২২২ টা
মুঠ	-	৭৫৬ টা

- (খ) ইয়াৰে ৩১৩ টা অঙ্গনাৱাডী কেন্দ্ৰৰ পকীঘৰ নিৰ্মাণ কৰা হৈছে।
- (গ) জ্ঞাত নহয়।
- (ঘ) প্ৰশ্ন নুঠে।
- (ঙ) নতুন কেন্দ্ৰ স্থাপনৰ ক্ষেত্ৰত সকলো প্ৰকল্প বিষয়াক ইতিমধ্যে অঙ্গনাৱাডী কেন্দ্ৰ স্থাপন হ'বলৈ বাকী থকা গাওঁ/ চুবুৰী সমূহৰ নাম সমূহ কাৰ্য্যক্ৰম বিষয়াৰ জৰিয়তে বিচৰা হৈছে।
- (চ) ২০০৯-২০১০ চনত যোগান ধৰা সামগ্ৰীৰ তালিকা 'ক'ত গাঠি দিয়া হল। (See Annexure-XL-VII)

বিষয় : অগ্নি নিৰ্বাপক বাহিনীৰ কেন্দ্ৰ স্থাপন।

শ্ৰী চন্দী বসুমতাৰীয়ে সুধিছে :

১৭৭। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) বাক্সা জিলাৰ তামোলপুৰ সমষ্টিৰ অন্তৰ্গত বহুকেইখন বজাৰ তথা ব্যৱসায়ৰ প্ৰাণ কেন্দ্ৰ জুই লাগি বহু ব্যৱসায়ীৰ তথা সাধাৰণ ৰাইজ আৰ্থিক ক্ষতি হোৱাটো চৰকাৰ অৱগতনে?
- (খ) যদি অৱগত, তামোলপুৰত এটা অগ্নি নিৰ্বাপক বাহিনীৰ কেন্দ্ৰ শীঘ্ৰে স্থাপন কৰিবনে?

শ্ৰী ৰকিবুল হুছেইন (বনমন্ত্ৰী)য়ে গৃহ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

- (ক) হয়, চৰকাৰ অৱগত।
- (খ) পুঁজি সাপেক্ষে তামোলপুৰত এটা অগ্নি নিৰ্বাপক বাহিনীৰ কেন্দ্ৰ স্থাপন কৰাৰ বাবে বিবেচনা কৰি পৰা যায়।

বিষয় : বোমা ফুটা ঘটনা।

শ্ৰী সুশীল দত্তই সুধিছে :

১৭৮। মাননীয় গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ইং ২০০১ চনৰ ১ এপ্ৰিলৰ পৰা ২০১১ চনৰ ১০ জানুৱাৰীলৈকে অসমত মুঠ কেইটা বোমা বিস্ফোৰণৰ ঘটনা সংঘটিত (Bomb blast) হৈছিল?

উক্ত ঘটনা সমূহ ক'ত ক'ত হৈছিল তাৰিখ সহ স্থান উল্লেখ কৰিবনে?

(খ) এই ঘটনাবোৰত মুঠ কেইজন মানুহ বিকলাংগ হৈছিল আৰু কিমানজন মানুহৰ মৃত্যু হৈছিল? (ঘটনাবোৰ সংঘটিত হোৱাৰ তাৰিখ, ঠাই আৰু ব্যক্তিৰ নাম সহ বিতং তথ্য সদনৰ মেজত দাখিল কৰিব)

(গ) বোমা বিস্ফোৰণৰ (Bomb blasting) ঘটনাত ক্ষতিগ্ৰস্ত হোৱা বা মৃত্যু হোৱা ব্যক্তিয়ে বা তেওঁৰ নিকট আত্মীয়ই ক্ষতিপূৰণ পাইছে নেকি? যদি পাইছে, নাম, ঠিকনা আৰু তাৰিখ সহ ক্ষতিপূৰণৰ বিৱৰণৰ বিতং তথ্য সদনত দাখিল কৰিবনে? যদি পোৱা নাই, তেনেহলে নোপোৱাৰ কাৰণ কি?

(ঘ) শ্ৰী অজুঘোষ, পিতা নগেন্দ্ৰ ঘোষ নাওজান, জিলা গোলাঘাট আৰু শ্ৰীমতী সংকৃতা ঘোষ, পিতা - জগদীশ ঘোষ, পোঃ- লংকা জিলা নগাওঁ আৰু শ্ৰী জগদীশ ঘোষ, পিতা- জগেন্দ্ৰ ঘোষ, পোঃ- লংকা জিলা নগাওঁ এই সকল ব্যক্তি যোৱা ২ ডিচেম্বৰ, ২০০৮ ইংৰাজীত ডিফু ৰেলওৱে ষ্টেচনত সংঘটিত বোমা বিস্ফোৰণৰ ঘটনাত আঘাটপ্ৰাপ্ত হোৱাৰ বিষয়ে চৰকাৰ জ্ঞাতনে? যদি জ্ঞাত, তেওঁলোকে ক্ষতিপূৰণ পাইছে নেকি? যদি পাইছে, কেতিয়া আৰু কিমান ক্ষতিপূৰণ পাইছে?

(ঙ) যদি পোৱা নাই, কিয় পোৱা নাই?

শ্ৰী ৰকিবুল হুছেইন (বন আৰু পৰিবেশ বিভাগৰ মন্ত্ৰী)য়ে গৃহ বিভাগৰ মন্ত্ৰী মহোদয়ৰ হৈ উত্তৰ দিছে :

(ক) ইং ২০০১ চনৰ ১ এপ্ৰিলৰ পৰা ২০১১ চনৰ ১০ জানুৱাৰীলৈকে অসমত মুঠ - ৬৯৮ টা বোমা বিস্ফোৰণৰ ঘটনা সংঘটিত হৈছে। উক্ত ঘটনাবোৰ ক'ত ক'ত হৈছিল তাৰিখ সহ স্থান ক'ত সদনৰ মেজত দিয়া হ'ল।

(খ) ওপৰোক্ত বোমা বিস্ফোৰণৰ ঘটনাবোৰত মুঠ ৪৪৬ জন ব্যক্তি (সামৰিক, অৰ্দ্ধসামৰিক, আৰক্ষী - ৭৩ জন আৰু সাধাৰণ নাগৰিক - ৩৭৩ জন) নিহত আৰু ৩৬৫২ জন ব্যক্তি (সামৰিক, অৰ্দ্ধসামৰিক, আৰক্ষী - ৩৫১ জন আৰু সাধাৰণ নাগৰিক - ৩৩০১ জন) আহত হয়। মৃত ব্যক্তি সকলৰ

নাম সহ বিতং তথ্যৰ তালিকা 'খ'ত সদনৰ মেজত দিয়া হ'ল।

প্রকাশ থাকে যে, আহত ব্যক্তি সকলৰ বেছি ভাগেই সামান্য আঘাট পোৱাৰ পাছত চিকিৎসাৰ খাতিৰত নাম আদি নিদিয়াকৈ প্ৰাথমিক চিকিৎসা গ্ৰহণ কৰি নিজ নিজ স্থানলৈ গুচি যায়। সেয়েহে, বেছি ভাগ আহত ব্যক্তিৰ বিতং তথ্য নথকা হেতু তেওঁলোকৰ নাম আদি বৰ্তমান দিব পৰা নগ'ল।

- (গ) ২০০১ চনৰ ১ এপ্ৰিলৰ পৰা ২০১১ চনৰ ১০ জানুৱাৰীলৈ সংঘটিত বোমা বিস্ফোৰণৰ ঘটনাত আঘাটপ্ৰাপ্ত আৰু মৃত্যু হোৱা লোকৰ নিকট আত্মীয়ক ক্ৰমে আৰ্থিক সাহায্য আৰু এককালীন সাহায্য নিৰ্ধাৰিত বিধি অনুযায়ী দি থকা হৈছে। ১৩ খন জিলাৰ ক্ষতিপূৰণৰ বিৱৰণ 'গ'ত সদনৰ মেজত দিয়া হ'ল। বাকী থকা জিলা সমূহৰ তথ্য সংগ্ৰহ কৰি থকা হৈছে।

- (ঘ) আৰু (ঙ) জ্ঞাত। উল্লেখিত ব্যক্তিকেইজনক আৰ্থিক সাহায্য দিয়াৰ ব্যৱস্থা কৰি থকা হৈছে।

বিষয় : পূৰ্ত বিভাগেৰ কৰ্মচাৰীদেৰ সংখ্যা।

মণ্ডলানা আতাউৰ ৰহমান মাঝাৰ ভূইয়া জিজ্ঞাসা কৰেসেন :

১৭৯। মাননীয় পূৰ্ত বিভাগেৰ মন্ত্ৰী মহোদয় অনুগ্ৰহ কৰিয়া জানাবেন কি :

- (ক) ০১-০৫-২০০৬ হইতে ৩১-১২-২০১০ পৰ্য্যন্ত সময়েৰ মধ্যে পূৰ্ত বিভাগেৰ ৩য় এৰং ৪র্থ শ্ৰেণীতে নিযুক্তি প্ৰাপ্ত কৰ্মচাৰীদেৰ সংখ্যা কত?

(জেলা ভিত্তিক নামেৰ তালিকা পেস কৰবেন)

- (খ) উপৰোক্ত সময়ে নিযুক্তিপ্ৰাপ্ত কৰ্মচাৰীদেৰ মধ্যে সংখ্যালঘু সম্প্ৰদায়েৰ মুসলমান, খৃষ্টান, বৌদ্ধ এৰং জৈন সম্প্ৰদায়েৰ কতজন আছেন?

(জেলা ভিত্তিক নামেৰ তালিকা পেস কৰবেন)

- (গ) উপৰোক্ত সময়ে নিয়োগেৰ ক্ষেত্ৰে ১৯৯৪ সনে আসাম বিধান সভায়

গৃহীত ৰাজ্য সরকারেৰে ৩য় এবং ৪র্থ শ্ৰেণীৰ কৰ্মচাৰী নিয়োগে জেলা ভিত্তিক বিভিন্ন জনগোষ্ঠীৰ সংখ্যানুপাত প্ৰতিফলিত হওয়াৰ আইনেৰ লংঘন কৰা হয়েছে কি?

(ঘ) যদি হয়ে থাকে, তবে তার কারণ কি?

শ্রীমতী অজন্তা নেওগ (গড়কাপ্তানি বিভাগৰ মন্ত্রী)য়ে উত্তৰ দিছে :

(ক) ০১-০৫-২০০৬ ৰ পৰা ৩১-১২-২০১০ পৰ্য্যন্ত গড়কাপ্তানি (পথ) বিভাগৰ অধীনত ২৫৭ জন ৩য় শ্ৰেণীত আৰু ৫৬ জন ৪র্থ শ্ৰেণীত নিযুক্তি দিয়া হয়। জিলা ভিত্তিক নিযুক্তিৰ তালিকা Annexure-'A' ত দেখুওৱা হ'ল।

উক্ত সময়ছোৱাত গড়কাপ্তানি (গৃহ) বিভাগৰ অধীনত ৩য় শ্ৰেণীত ৫৭ জন আৰু ৪র্থ শ্ৰেণীত ১২ জন নিযুক্তি দিয়া হয়। জিলাভিত্তিক নিযুক্তিৰ তালিকা Annexure-'B' ত দেখুওৱা হ'ল।

(খ) ওপৰোক্ত সময়ৰ ভিতৰত গড়কাপ্তানি (পথ ও গৃহ) বিভাগত সংখ্যালঘু সম্প্ৰদায়ৰ লোকৰ সংখ্যা তলত দেখুওৱা হ'ল :

পথ	গৃহ
(১) মুছলমান ৩য় শ্ৰেণীত ১৯ জন	(১) মুছলমান ১১ জন
৪র্থ শ্ৰেণীত ৪ জন	(২) খৃষ্টান ১ জন
মুঠ : ২৩ জন	মুঠ : ১২ জন
(২) খৃষ্টান ৩য় শ্ৰেণীত ৫ জন	
৪র্থ শ্ৰেণীত ৬ জন	
মুঠ : ১১ জন	

(৩) বৌদ্ধ ৩য় শ্ৰেণীত ২ জন

(গ) ৩য় আৰু ৪র্থ শ্ৰেণীৰ কৰ্মচাৰীৰ নিয়োগৰ ক্ষেত্ৰত বিভিন্ন জনগোষ্ঠীৰ সংখ্যানুপাত প্ৰতিফলনত সেৱা বিধি অনুযায়ী ব্যৱস্থা লোৱা হয়।

(ঘ) প্ৰশ্ন নুঠে।

SHORT NOTICE QUESTIONS AND ANSWERS

(Short Notice Question Nos. 6 and 7 deemed to have been laid on the table of the House with replies there to as the questioners had not responded when the Hon'ble Speaker Called upon them)

বিষয় : ভূমিৰ পট্টা প্ৰদান।

শ্ৰী ৰামেশ্বৰ তেলীয়ে সুধিছে :

৬। মাননীয় ৰাজহ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

- (ক) ২০০১ চনৰ পৰা ২০১০ চনৰ ভিতৰত অসম চৰকাৰে জিলা ভিত্তিত কিমান হেক্টৰ ভূমিৰ পট্টা প্ৰদান কৰিছে আৰু এই ভূমিৰ সৰ্বমুঠ পৰিমাণ কিমান? জাতি ভিত্তিত কোন কোন সম্প্ৰদায়ক, কিমান পৰিমাণকৈ মাটিৰ পট্টা প্ৰদান কৰা হৈছে। তাৰ তালিকা সদনত দাখিল কৰিবনে?
- (খ) কামৰূপ (গ্ৰাম্য) আৰু কামৰূপ (নগৰ)ত কিমান পৰিমাণৰ মাটি ব্যক্তিগত খণ্ডক ২০০১ চনৰ পৰা ২০১০ চনৰ ভিতৰত আৱণ্টন দিয়া হৈছে? আৰু প্ৰতি বিঘাত কিমান মূল্যত কোন কোন প্ৰতিস্থানক আৱণ্টন দিছে জনাবনে?

ডাঃ ভূমিধৰ বৰ্মন (ৰাজহ আৰু দুৰ্যোগ ব্যৱস্থাপনা বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

- (ক) ১৫ খন জিলাৰ পৰা পোৱা জিলা ভিত্তিক তথ্য পৰিশিষ্ট 'ক'ত সংলগ্ন কৰা হ'ল। সম্প্ৰদায় ভিত্তিক তথ্য ভূমি নথিত নথিভুক্ত কৰা নহয়।
- (খ) ২০০১ চনৰ পৰা ২০১০ চনলৈ কামৰূপ জিলাত ৩৯৮ বিঘা ৩ কঠা ৪ লেছা আৰু কামৰূপ (মহানগৰ) জিলাত ১১২.৬১ হেক্টৰ মাটি ব্যক্তিগত খণ্ডক আৱণ্টন দিয়া হৈছে। আৱণ্টন দিয়া মাটিৰ প্ৰিমিয়াম লোৱা নহয়।

বিষয় : তাকৰীয়া সময়ৰ জাননীৰ প্ৰশ্ন।

তাকৰীয়া সময়ৰ জাননীৰ প্ৰশ্ন নং - ৭

শ্ৰী ৰামেশ্বৰ তেলীয়ে সুধিছে :

৭। মাননীয় অসম চুক্তি ৰূপায়ণ বিভাগৰ মন্ত্ৰী মহোদয়ে অনুগ্ৰহ কৰি জনাবনে :

(ক) অসম আন্দোলনত শ্বহীদ হোৱা ৮৫৫ গৰাকী শ্বহীদৰ পৰিয়ালৰ এতিয়ালৈকে কিমান পৰিয়ালক সংস্থাপনৰ ব্যৱস্থা কৰা হৈছে আৰু কিমান পৰিয়ালক সংস্থাপন দিয়া নাই মন্ত্ৰী মহোদয়ে জনাবনে?

ডাঃ ভূমিধৰ বৰ্মন (অসম চুক্তি ৰূপায়ণ বিভাগৰ মন্ত্ৰী)য়ে উত্তৰ দিছে :

(ক) অসম আন্দোলনত ৮৫৪ জন শ্বহীদৰ ভিতৰত অসম মন্ত্ৰী সভাৰ সিদ্ধান্ত মৰ্মে ৮৫২ জন শ্বহীদৰ পৰিয়ালক এতিয়ালৈকে প্ৰতিটোকে ৩০,০০০/- (ত্ৰিশ হাজাৰ) টকাকৈ এককালীন সাহায্য দিয়া হৈছে। বাকী থকা ২ (দুই) জন শ্বহীদৰ পৰিয়ালক তেওঁলোকৰ নিকটাত্মীয়ৰ নাম চূড়ান্ত নোহোৱা হেতু উক্ত হাৰৰ এককালীন সাহায্য দিব পৰা হোৱা নাই।

DISCUSSION ON VOTING ON ACCOUNTS BUDGET, 2011-2012.

(বিৰতিৰ পাচত)

মাননীয় অধ্যক্ষ : এতিয়া কাৰ্য্যসূচী নং ২।

শ্ৰী প্ৰফুল্ল কুমাৰ মহন্ত : মাননীয় অধ্যক্ষ মহোদয়, আমি বিধান সভাৰ আৰম্ভণীৰে পৰা উত্তৰ কাছাৰ পাৰ্বত্য জিলাৰ বিভিন্ন বিভাগত হোৱা কেলেংকাৰী সমূহৰ কথা কৈ আহিছো। এই ক্ষেত্ৰত আপুনি কি ব্যৱস্থা ললে সেই বিষয়ে আমাক জনাব লাগে।

(সদনত গন্দগোল)

মাননীয় অধ্যক্ষ : এতিয়া কাৰ্য্যসূচী নং ৩।

ডাঃ হিমন্ত বিশ্ব শৰ্মা (মন্ত্ৰী) : অধ্যক্ষ মহোদয়, বিধেয়ক খন উত্থাপন কৰিবৰ কাৰণে বিৰোধী পক্ষৰ সদস্য সকলে আমাক মাত্ৰ দুই মিনিট সময় দিলে ভাল

হয়। অনুগ্রহ কৰি তেখেতে সকলে আমাক দুই মিনিট সময় দিয়ক।

(সদনত গন্দগোল চলি থাকে।)

কাৰ্য্যসূচী নং ২, ৩ আৰু ৪ (ক, খ, গ, ঘ) সদনত গন্দগোলৰ মাজেৰে
মৌখিক ভোটত গৃহীত হয়।

(সদনত গন্দগোল চলি থাকে।)

VOTING ON VOTE ON ACCOUNTS BUDGET, 2011-2012.

Mr. Speaker : Now, Item No. 3. I, now, request the Hon'ble Chief Minister to move the Demands for Advance Grants to defray charges in respect of different Departments during the first four month of the Financial year ending the 31st March, 2012.

Dr. Himanta Biswa Sarma (Minister, Health & F.W.) : Mr. Speaker Sir, I beg to move the motion for the Demands for Advance Grants for 2011-2012 on behalf of Hon'ble Chief Minister.

Mr. Speaker : I, now, put the motion before the House for approval.

The motion is that - A sum of Rs. 11741, 42, 35,000 be granted to the Minister in-charge, Finance for the Demands for Advance Grants to defray changes in respect different departments during the first four month of the Financial year ending the 31st month, 2012.

যিসকল মাননীয় সদস্য/সদস্যাই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কণ্ঠক 'হয়';

যি সকল বিপক্ষে আছে,

তেখেতসকলে কণ্ঠক 'নহয়';

মই ভাবোঁ, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো গৃহীত কৰা হ'ল।

**INTRODUCTION, CONSIDERATION
AND PASSING OF THE ASSAM APPROPRIATION
(Vote on Accouts) Bill, 2011**

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ৪ (ক)।

এতিয়া মাননীয় মুখ্যমন্ত্ৰীয়ে বিধেয়কখন উত্থাপন কৰাৰ বাবে সদনৰ অনুমতি বিচাৰি প্ৰস্তাব উত্থাপন কৰিব।

ডঃ হিমন্ত বিশ্বশৰ্মা (মন্ত্ৰী, স্বাস্থ্য আৰু পৰিয়াল কল্যাণ) : মাননীয় অধ্যক্ষ মহোদয়, মই মাননীয় মুখ্যমন্ত্ৰীৰ হৈ “অসম বিনিয়োজন (লেখানুদান) বিধেয়ক, ২০১১” সদনত উত্থাপন কৰিবলৈ অনুমতি বিচাৰিছো।

বিধেয়কখন উত্থাপন কৰাৰ বাবে অনুমতি দিয়াত সদনত সন্মতি আছেনে?

(Voice : Yes, Yes)

অনুমতি দিয়া হ'ল।

ৰাজ ভৱনৰ পৰা বিনিয়োজন লেখানুদান বিধেয়কখন সদনত উত্থাপন কৰিবৰ বাবে অসমৰ ৰাজ্যপাল মহোদয়ে ২০১১ চনৰ ৬ ফেব্ৰুৱাৰী তাৰিখত এটা বাণী পঠিয়াইছে। বাণীটো পাঠ কৰি দিছো।

Rajbhawan

Guwahati,

February, 6,-2011.

ORDER

"Under the Provision of the Article 207(1) of the Constitution of India, I, Shri Janaki Ballav Patnaik, Governor of Assam recommend the Introduction of "The Assam Appropriation (Vote on Account) Bill, 2011" in the Assam Legislative Assembly.

Sd/-

(Janaki Ballav Patnaik)

Governor of Assam."

এতিয়া মাননীয় মুখ্যমন্ত্ৰীয়ে বিধেয়কখন সদনত উত্থাপন কৰিব।

ডঃ হিমন্ত বিশ্বশৰ্মা (মন্ত্ৰী, স্বাস্থ্য আৰু পৰিয়াল কল্যাণ) : মাননীয় অধ্যক্ষ মহোদয়, মই মাননীয় মুখ্যমন্ত্ৰীৰ হৈ “অসম বিনিয়োজন (লেখানুদান) বিধেয়ক, ২০১১ সদনত উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া অসম বিধান সভাৰ প্ৰধান সচিব বিধেয়ক খনৰ শিৰোনামা পঢ়ি দিব।

প্ৰধান সচিব, অসম বিধান সভা : বিধেয়ক খনৰ শিৰোনামা হ’ল - “অসম বিনিয়োজন (লেখানুদান) বিধেয়ক, ২০১১”।

মাননীয় অধ্যক্ষ : এতিয়া কাৰ্য্যসূচী নং ৪ (খ)।

ৰাজভৱনৰ পৰা বিনিয়োজন (লেখানুদান) বিধেয়কখন সদনত বিবেচনাৰ বাবে উত্থাপন কৰিবলৈ অসমৰ ৰাজ্যপাল মহোদয়ে ২০১১ চনৰ ৬ ফেব্ৰুৱাৰী তাৰিখত এটা বাণী পঠিয়াইছে। বাণীটো মই পাঠ কৰি দিছো।

Rajbhawan

Guwahati,

February, 6,-2011.

ORDER

"Under the Provision of the Article 207(3) of the Constitution of India, I, Shri Janaki Ballav Patnaik, Governor of Assam recommend that - "The Assam Appropriation (Vote on Account) Bill, 2011" be taken in to Consideration by the Assam Legislative Assembly.

Sd/-

(Janaki Ballav Patnaik)

Governor of Assam."

এতিয়া মাননীয় মুখ্যমন্ত্ৰীয়ে বিধেয়কখন বিবেচনাৰ বাবে সদনত উত্থাপন কৰিব।

প্ৰশ্নটো হ’ল -

বিধেয়ক খনৰ ১ নং দফা, সংক্ষিপ্ত নাম বিধেয়ক খনৰ অংশ হ’ব।

যিসকল মাননীয় সদস্য/সদস্যাই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

বিধেয়কখনৰ ১নং দফা, সংক্ষিপ্ত নাম - বিধেয়ক খনৰ অংশ হ'ল।

কাৰ্য্যসূচী নং ৪ (ঘ)।

মাননীয় মুখ্যমন্ত্ৰীয়ে বিধেয়কখন পাৰিত কৰাৰ বাবে প্ৰস্তাৱ উত্থাপন কৰিব।

ডঃ হিমন্ত বিশ্ব শৰ্মা (মন্ত্ৰী, স্বাস্থ্য আৰু পৰিয়াল কল্যাণ) : মাননীয় অধ্যক্ষ
মহোদয়, মই মাননীয় মুখ্যমন্ত্ৰীৰ হৈ "অসম বিনিয়োজন (লেখানুদান)

বিধেয়ক, ২০১১" পাৰিত কৰাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : মই এতিয়া প্ৰস্তাৱটো অনুমোদনৰ বাবে সদনত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল -

"অসম বিনিয়োজন (লেখানুদান) বিধেয়ক, ২০১১" পাৰিত কৰা হওঁক।

যি সকল মাননীয় সদস্য/ সদস্যাই,

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক, 'নহয়';

মই ভাবো 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো পাৰিত কৰা হ'ল। বিধেয়কখনো পাৰিত কৰা হ'ল।

ডঃ হিমন্ত বিশ্ব শৰ্মা (মন্ত্ৰী, স্বাস্থ্য আৰু পৰিয়াল কল্যাণ) : মাননীয় অধ্যক্ষ

মহোদয়, মই মাননীয় মুখ্যমন্ত্ৰীৰ হৈ "অসম বিনিয়োজন (লেখানুদান)

বিধেয়ক, ২০১১" বিবেচনাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : মই এতিয়া প্ৰস্তাৱটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল -

"অসম বিনিয়োজন (লেখানুদান) বিধেয়ক, ২০১১" বিবেচনাৰ বাবে
লোৱা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই,
 প্রস্তাৱৰ সপক্ষে আছে,
 তেখেতসকলে কওঁক, 'হয়';
 যিসকল বিপক্ষে আছে,
 তেখেতসকলে কওঁক, 'নহয়';
 মই ভাবো 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।
 প্রস্তাৱটো গৃহীত হ'ল।
 কাৰ্য্যসূচী নং ৪ (গ)
 এতিয়া মই বিধেয়কখনৰ ২ আৰু ৩নং দফাৰ লগতে অনুসূচী খনো
 সদনৰ মজিয়াত দাঙি ধৰিলো।
 প্রশ্নটো হ'ল –
 বিধেয়ক খনৰ ২ আৰু ৩ নং দফাৰ লগতে অনুসূচীখনো বিধেয়কখনৰ
 অংশ হ'ব।

যি সকল মাননীয় সদস্য/সদস্যাই,
 প্রস্তাৱটোৰ সপক্ষে আছে,
 তেখেতসকলে কওঁক, 'হয়';
 যিসকল বিপক্ষে আছে,
 তেখেতসকলে কওঁক, 'নহয়';
 মই ভাবো 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।
 বিধেয়ক খনৰ ২ আৰু ৩ নং দফাৰ লগতে অনুসূচীখনো বিধেয়ক খনৰ
 অংশ হ'ল।
 এতিয়া বিধেয়ক খনৰ ১নং দফা, সংক্ষিপ্ত নাম সদনৰ মজিয়াত দাঙি
 ধৰিলো।

CONSIDERATION AND PASSING OF GOVERNMENT BILLS.

মাননীয় অধ্যক্ষ : এতিয়া কাৰ্য্যসূচী নং ৫ (ক)।

মাননীয় পঞ্চায়ত আৰু গ্রামোন্নয়ন বিভাগৰ মন্ত্ৰীয়ে বিধেয়কখন বিবেচনাৰ
 বাবে সদনত প্রস্তাৱ উত্থাপন কৰিব।

শ্রী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা বিভাগৰ মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই "The Assam Panchayat (Amendment Bill, 2011" মাননীয় পঞ্চায়ত আৰু গ্ৰামোন্নয়ন বিভাগৰ মন্ত্ৰীৰ হৈ বিবেচনাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল —

"The Assam Panchayat (Amendment) Bill, 2011 বিবেচনাৰ বাবে লোৱা হওঁক।

যিসকল মাননীয় সদস্য/সদস্যাই,

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক, 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো গৃহীত হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৫ (খ)।

বিধেয়কখনৰ ২, ৩ আৰু ৪ নং দফা কেইটা সদনৰ মজিয়াত দাঙি ধৰিলোঁ।

প্ৰশ্নটো হ'ল—

২, ৩ আৰু ৪ নং দফা কেইটা বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যি সকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

২, ৩ আৰু ৪ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ৫নং দফাত মাননীয় পঞ্চায়ত আৰু গ্ৰামোন্নয়ন মন্ত্ৰীৰ

নামত এটা চৰকাৰী সংশোধনী আছে।

মই এতিয়া মাননীয় পঞ্চায়ত আৰু গ্রামোন্নয়ন মন্ত্ৰীক চৰকাৰী সংশোধনীটো উত্থাপন কৰিবলৈ আহ্বান জনালো।

Shri Chandan Brahma (Minister, Panchayat and Rural Dev.)

: In the Assam Panchayat (Amendment) Bill, 2011, for Clause 5, the following shall be substituted namely :-

In the Principal Act., in Section 38, in Sub-Section (1),

(i) In Clause (b), for the words "not less than one third", the words "fifty Percent" and for the words "and those, which are non-reserved for Women", the words "for women belonging to Scheduled Casts and Scheduled Tribes", shall be substituted;

(ii) After clause (b), the following new clause (c) shall be inserted, namely :-

"(c) fifty Percent of the total number of the offices of the President and the Vice President of the Anchalik Panchayats in district including the offices reserved for the women of Scheduled Castes and Scheduled Tribes, for women."

মাননীয় অধ্যক্ষ : মই এতিয়া চৰকাৰী সংশোধনীটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল —

In the Assam Panchayat (Amendment) Bill, 2011, for clause 5, the following shall be substituted, namely :-

In the Principal Act.in section 38, in sub-section (1), -

(i) in clause (b), for the words "not less than one-third". the words "fifty percent" and for the words "and those which are non-reserved for women", the words "for women belonging to Scheduled Castes and Scheduled Tribes," shall be substituted;

(ii) after clause (b), the following new clause (c) shall be

inserted, namely :-

- "(c) fifty percent of the total number of the offices of the President and the Vice President of the Anchalik Panchayats in a district including the offices reserved for the women of Scheduled Castes and Scheduled Tribes, for women."

যিসকল মাননীয় সদস্য/সদস্যাই,

সংশোধনীটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক, 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

চৰকাৰী সংশোধনীটো গ্ৰহণ কৰা হ'ল আৰু সংশোধনীটো বিধেয়কখনৰ
৫নং দফাটোৰ অংশ হ'ল।

বিধেয়কখনৰ ৬, ৭ আৰু ৮ নং দফাকেইটাত সংশোধনীৰ প্ৰস্তাৱ নাই,
এতিয়া মই বিধেয়কখনৰ ৬, ৭ আৰু ৮ নং দফাকেইটা সদনৰ মজিয়াত
দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল -

৬, ৭ আৰু ৮ নং দফাকেইটা বিধেয়কখনৰ অংশ হব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক, 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

৬, ৭ আৰু ৮ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা কোনো
সংশোধনীৰ প্ৰস্তাৱ নাই।

এতিয়া মই বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা
সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল —

১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক, 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৫ (গ)।

মাননীয় পঞ্চায়ত আৰু গ্ৰামোন্নয়ন মন্ত্ৰীয়ে বিধেয়কখন পাৰিত কৰাৰ বাবে প্ৰস্তাৱ উত্থাপন কৰিব।

শ্ৰী চন্দন ব্ৰহ্ম (মন্ত্ৰী, পঞ্চায়ত আৰু গ্ৰামোন্নয়ন বিভাগ) : মাননীয় অধ্যক্ষ মহোদয়, মই প্ৰস্তাৱ কৰিব বিচাৰিছো যে —

"The Assam Panchayat (Amendment) Bill, 2011" পাৰিতকৰণ কৰা হওঁক।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো অনুমোদনৰ বাবে সদনত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল —

"The Assam Panchayat (Amendment) Bill, 2011" পাৰিত কৰা হওঁক।

যিসকল মাননীয় সদস্য/সদস্যাই,

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক, 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক, 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো পাৰিত কৰা হ'ল।

বিধেয়কখনো পাৰিত কৰা হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৬ (ক)।

মাননীয় নগৰ উন্নয়ন মন্ত্ৰীয়ে বিধেয়কখন বিবেচনাৰ বাবে সদনত প্ৰস্তাৱ

উত্থাপন কৰিব।

শ্ৰী দীনেশ প্ৰসাদ গোৱালা (নগৰউন্নয়ন মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই "The Assam Municipal (Amendment) Bill, 2011" বিবেচনাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল –

"The Assam Municipal (Amendment) Bill, 2011" বিবেচনাৰ বাবে লোৱা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই,

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো গৃহীত হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৬ (খ)।

বিধেয়কখনৰ ২, ৩ আৰু ৪ নং দফাকেইটাত সংশোধনীৰ প্ৰস্তাৱ নাই।

এতিয়া মই বিধেয়কখনৰ ২, ৩ আৰু ৪ নং দফাকেইটা সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল –

২, ৩ আৰু ৪ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

২, ৩ আৰু ৪ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ৫ নং দফাত মাননীয় সদস্য, ডঃ অলকা শৰ্মাৰ নামত এটা সংশোধনী আছে।

এতিয়া মই মাননীয়া সদস্য, ডঃ অলকা শৰ্মাক তেখেতৰ সংশোধনী
প্ৰস্তাৱটো উত্থাপন কৰিবলৈ আৰু ইয়াৰ ওপৰত বক্তব্য ৰাখিবলৈ আহ্বান
জনালো।

(Hon'ble Member, Dr. Alaka Sarma did not move her
amendment to clause 5 of the bill)

এতিয়া মই বিধেয়কখনৰ ৫ নং দফাটো সদনৰ মজিয়াত দাঙি ধৰিলোঁ।
প্ৰশ্নটো হ'ল—

৫ নং দফাটো বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে

৫ নং দফাটো বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ৬, ৭ আৰু ৮ নং দফাকেইটাত সংশোধনীৰ কোনো প্ৰস্তাৱ
নাই। এতিয়া মই বিধেয়কখনৰ ৬, ৭ আৰু ৮ নং দফাকেইটা সদনৰ মজিয়াত
দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল —

৬, ৭ আৰু ৮ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

৬, ৭ আৰু ৮ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ৯নং দফাত মাননীয়া সদস্য ডঃ অলকা শৰ্মাৰ নামত এটা
সংশোধনী আছে।

এতিয়া মই মাননীয়া সদস্য ডঃ অলকা শৰ্মাক তেখেতৰ সংশোধনী
প্ৰস্তাৱটো উত্থাপন কৰিবলৈ আৰু ইয়াৰ ওপৰত বক্তব্য ৰাখিবলৈ আহ্বান
জনালো।

(Hon'ble Member, Dr. Alaka Sarma, did not move her amendment to Clause 9 of the Bill)

এতিয়া মই বিধেয়কখনৰ ৯ নং দফাটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্রশ্নটো হ'ল —

৯ নং দফাটো বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

৯ নং দফাটো বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮ আৰু ১৯
নং দফাকেইটাত সংশোধনী নাই।

এতিয়া মই বিধেয়কখনৰ ১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭,
১৮ আৰু ১৯ নং দফাকেইটা সদনৰ মজিয়াত দাঙি ধৰিলো।

প্রশ্নটো হ'ল —

১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮ আৰু ১৯ নং দফাকেইটা
বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮ আৰু ১৯ নং দফাকেইটা
বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্রস্তাৱনাত কোনো
সংশোধনীৰ প্রস্তাৱ নাই।

এতিয়া মই বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু

প্ৰস্তাৱনা সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল –

১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই,

দফাটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৬ (গ)।

মাননীয় নগৰ উন্নয়ন মন্ত্ৰীয়ে বিধেয়কখন পাৰিত কৰাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিব।

শ্ৰী দীনেশ প্ৰসাদ গোৱালা (নগৰউন্নয়ন মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই "The Assam Municipal (Amendment) Bill, 2011" পাৰিত কৰাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো অনুমোদনৰ বাবে সদনত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল –

"The Assam Municipal (Amendment) Bill, 2011" পাৰিত কৰা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই,

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো পাৰিত কৰা হ'ল।

বিধেয়কখনো পাৰিত কৰা হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৭ (ক)।

ৰাজভৱনৰ পৰা বিধেয়কখন সদনত বিবেচনাৰ বাবে উত্থাপন কৰিবলৈ
অসমৰ ৰাজ্যপাল মহোদয়ে ২০১১ চনৰ ৩ ফেব্ৰুৱাৰী তাৰিখত এটা বাণী
পঠিয়াইছে। বাণীটো মই পাঠ কৰি দিছো।

Rajbhawan

Guwahati,

February, 3,-2011

ORDER

"Under the Provision of Article 207(3) of the Constitution of India, I, Shri Janaki Ballav Patnaik, Governor of Assam recommend that - "The Jyoti - Bishnu University of Art and Culture Bill, 2011" be taken in to Consideration by the Assam Legislative Assembly.

Sd/-

(Janaki Ballav Patnaik)

Governor of Assam."

এতিয়া, মাননীয় সাংস্কৃতিক পৰিক্ৰমা মন্ত্ৰীয়ে বিধেয়কখন বিবেচনাৰ
বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিব।

শ্ৰী ভৰত চন্দ্ৰ নৰহ (সাংস্কৃতিক পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,
মই "The Jyoti - Bishnu University of Art and Culture Bill, 2011"
বিবেচনাৰ বাবে সদনত উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল -

"The Jyoti - Bishnu University of Art and Culture Bill, 2011" বিবেচনাৰ বাবে লোৱা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো গৃহীত কৰা হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৭ (খ)।

বিধেয়কখনৰ ২, ৩, ৪, ৫, ৬, ৭, ৮, ৯, ১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮, ১৯, ২০, ২১, ২২, ২৩, ২৪, ২৫, ২৬, ২৭, ২৮, ২৯, ৩০, ৩১, ৩২, ৩৩, ৩৪, ৩৫, ৩৬, ৩৭, ৩৮, ৩৯, ৪০, ৪১ আৰু ৪২ নং দফাকেইটাত সংশোধনীৰ প্ৰস্তাৱ নাই।

এতিয়া মই বিধেয়কখনৰ ২, ৩, ৪, ৫, ৬, ৭, ৮, ৯, ১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮, ১৯, ২০, ২১, ২২, ২৩, ২৪, ২৫, ২৬, ২৭, ২৮, ২৯, ৩০, ৩১, ৩২, ৩৩, ৩৪, ৩৫, ৩৬, ৩৭, ৩৮, ৩৯, ৪০, ৪১ আৰু ৪২ নং দফাকেইটা সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল —

২, ৩, ৪, ৫, ৬, ৭, ৮, ৯, ১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮, ১৯, ২০, ২১, ২২, ২৩, ২৪, ২৫, ২৬, ২৭, ২৮, ২৯, ৩০, ৩১, ৩২, ৩৩, ৩৪, ৩৫, ৩৬, ৩৭, ৩৮, ৩৯, ৪০, ৪১ আৰু ৪২ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ব।

যি সকল মাননীয় সদস্য/সদস্যাই

দফাকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

২, ৩, ৪, ৫, ৬, ৭, ৮, ৯, ১০, ১১, ১২, ১৩, ১৪, ১৫, ১৬, ১৭, ১৮, ১৯, ২০, ২১, ২২, ২৩, ২৪, ২৫, ২৬, ২৭, ২৮, ২৯, ৩০, ৩১, ৩২, ৩৩, ৩৪, ৩৫, ৩৬, ৩৭, ৩৮, ৩৯, ৪০, ৪১ আৰু ৪২ নং দফাকেইটা বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, প্ৰস্তাৱনা সংশোধনীৰ প্ৰস্তাৱ নাই।

এতিয়া মই বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল —

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই

দফাটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

বিধায়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম, পৰিসৰ আৰু প্ৰস্তাৱনা
বিধেয়কখনৰ অংশ হ'ল।

কাৰ্য্যসূচী নং ৭ (গ)।

এতিয়া মাননীয় সাংস্কৃতিক পৰিক্ৰমা মন্ত্ৰীয়ে বিধেয়কখন পাৰিত কৰাৰ
বাবে প্ৰস্তাৱ উত্থাপন কৰিব।

শ্ৰী ভৰত চন্দ্ৰ নৰহ (সাংস্কৃতিক পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,
মই "The Jyoti - Bishnu University of Art and Culture Bill, 2011"
পাৰিত কৰাৰ বাবে প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো অনুমোদনৰ বাবে সদনত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল -

"The Jyoti - Bishnu University of Art and Culture Bill,
2011" পাৰিত কৰা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো পাৰিত কৰা হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৮ (ক)।

ৰাজভৱনৰ পৰা বিধেয়কখন সদনত বিবেচনাৰ বাবে উত্থাপন কৰিবলৈ
অসমৰ ৰাজ্যপাল মহোদয়ে ২০১১ চনৰ ৩ ফেব্ৰুৱাৰী তাৰিখত এটা বাণী
পঠিয়াইছে। বাণীটো পাঠ কৰি দিছো।

Rajbhawan

Guwahati,

February, 3,-2011.

ORDER

"Under the Provision of Article 207(3) of the Constitution of India, I, Shri Janaki Ballav Patnaik, Governor of Assam recommend that - "The Assam Legislative Assembly Members' Salaries, Allowances and Pensions (Amendment) Bill, 2011" be taken in to Consideration by the Assam Legislative Assembly.

Sd/-

(Janaki Ballav Patnaik)
Governor of Assam."

এতিয়া মাননীয় সংসদীয় পৰিক্ৰমা বিভাগৰ মন্ত্ৰীয়ে বিধেয়কখন বিবেচনাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিব।

শ্ৰী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই "The Assam Legislative Assembly Members' Salaries, Allowances and Pensions (Amendment) Bill, 2011" বিবেচনাৰ বাবে সদনত প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল -

"The Assam Legislative Assembly Members' Salaries, Allowances and Pensions (Amendment) Bill, 2011" বিবেচনাৰ বাবে লোৱা হওঁক।

যি সকল মাননীয় মদস্য/সদস্যই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে। প্ৰস্তাৱটো গৃহীত হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৮ (খ)।

বিধেয়কখনৰ ২নং দফাত মাননীয় সদস্য, শ্ৰী কৰেন্দ্ৰ বসুমতাৰী, শ্ৰী আব্দুল খালেক, শ্ৰী ভূপেন কুমাৰ বৰা, শ্ৰী মহিবুল হ'ক, শ্ৰী সুশীল দত্ত, শ্ৰী ৰামেশ্বৰ তেলী আৰু ডাঃ আদিত্য লাংথাছক তেখেতসকলৰ সংশোধনী প্ৰস্তাৱ

CONSIDERATION AND PASSING
OF GOVERNMENT BILLS

7th February

কেইটা উৎথাপন কৰিবলৈ আৰু ইয়াৰ ওপৰত বক্তব্য ৰাখিবলৈ আহ্বান জনালো।

1. Shri Karendra Basumatary,
2. Shri Abdul Khaleque,
3. Shri Bhupen Kr. Borah,
4. Shri Mohibul Haque,
5. Shri Sushil Dutta,
6. Shri Rameswar Teli and
7. Dr. Aditya Langthasa.

Shri Karendra Basumatary : In the principal Act, in scetion 4, for the first para of the existing sub-section (1), the following shall be substituted, namely :-

"A daily allowance @ Rs. 1000/- shall be entitled while coming from Constituency/ residence for attending Session/ Meeting of Assembly Committee of which he/ she is a member or for attending any meeting convened by Assam Legislative Assembly and a daily allowance at the same rate shall be entitled for going back to such place. But no D. A. is admissible during the period when the House is in Session or Committee meeting.

In sccond para occurring in first line in between the words "provided that" and "if the words" a daily allowance of one thousand rupees shall be entitled per day while on official tour and its halt within the State of Assam, and" and after the word "he" occurring in line 3 the word "/she shall be inserted"

মাননীয় অধ্যক্ষ : এতিয়া মাননীয় সংসদীয় পৰিক্ৰমা মন্ত্ৰীয়ে উত্তৰ দিছে।

(সদনত গণ্ডগোল)

শ্ৰী ভবত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই

"The Government has no objection to accept the Amendment

(সদনত গণ্ডগোল একো শূনা নাযায়)

মাননীয় অধ্যক্ষ : মাননীয় সংসদীয় পৰিক্ৰমা মন্ত্ৰীয়ে সংশোধনী কেইটা গ্ৰহণৰ সপক্ষে মত পোষণ কৰা বাবে আৰু সদনৰ সন্মতি সাপেক্ষে মই এতিয়া সংশোধনী কেইটা সদনত দাঙি ধৰিলো।

In the principal Act, in section 4, for the first para of the existing sub-section (1), the following shall be substituted, namely :-

"A daily allowance @ Rs. 1000/- shall be entitled while coming from Constituency/ residence for attending Session/ Meeting of Assembly Committee of which he/ she is a member or for attending any meeting convened by Assam Legislative Assembly and a daily allowance at the same rate shall be entitled for going back to such place. But no D. A. is admissible during the period when the House is in Session or Committee meeting.

In second para occurring in first line in between the words "provided that" and "if the words" a daily allowance of one thousand rupees shall be entitled per day while on official tour and its halt within the State of Assam, and" and after the word "he" occurring in line 3 the word "/she shall be inserted"

যিসকল মাননীয় সদস্য/সদস্যাই

সংশোধনীকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

সদনৰ সন্মতি সাপেক্ষে সংশোধনীটো গ্ৰহণ কৰা হ'ল।

সংশোধনীটো বিধেয়কখনৰ ২ নং দফাৰ অংশ হ'ল।

বিধেয়কখনৰ ৩ নং দফাটোত সংশোধনীৰ প্ৰস্তাৱ নাই।

এতিয়া মই বিধেয়কখনৰ ৩ নং দফাটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল —

যিসকল মাননীয় সদস্য/সদস্যাই

দফাটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

৩ নং দফাটো বিধেয়কখনৰ অংশ হ'ল।

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম আৰু প্ৰস্তাৱনা সংশোধনীৰ প্ৰস্তাৱ
নাই।

এতিয়া মই বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম আৰু প্ৰস্তাৱনা সদনৰ
মজিয়াত দাঙি ধৰিলো।

প্ৰশ্নটো হ'ল —

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ
হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই

দফাটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম আৰু প্ৰস্তাৱনা বিধেয়কখনৰ অংশ
হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৮ (গ)।

এতিয়া মাননীয় সংসদীয় পৰিক্ৰমা মন্ত্ৰীয়ে বিধেয়কখন পাৰিত কৰাৰ
বাবে প্ৰস্তাৱ উত্থাপন কৰিব।

শ্ৰী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই
"The Assam Legislative Assembly Members' Salaries, Allow-
ances and Pensions (Amendment) Bill, 2011" পাৰিত কৰাৰ বাবে
প্ৰস্তাৱ উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো অনুমোদনৰ বাবে সদনৰ দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল —

"The Assam Legislative Assembly Members' Salaries,

Allowances and Pensions (Amendment) Bill, 2011" পাৰিত কৰা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো পাৰিত কৰা হ'ল।

বিধেয়কখনো পাৰিত কৰা হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৯ (ক)।

ৰাজভৱনৰ পৰা বিধেয়কখন সদনত বিবেচনাৰ বাবে উত্থাপন কৰিবলৈ
অসমৰ ৰাজ্যপাল মহোদয়ে ২০১১ চনৰ ৩ ফেব্ৰুৱাৰী তাৰিখত এটা বাণী
পঠিয়াইছে। বাণীটো মই পাঠ কৰি দিছো।

Rajbhawan

Guwahati,

February, 3,-2011

ORDER

"Under the Provision of Article 207(3) of the Constitution of India, I, Shri Janaki Ballav Patnaik, Governor of Assam recommend that - "The Assam State Aquisition of Lands Belonging to Religious and Charitable Institution of Public Nature (Amendment) Bill, 2011" be taken into Consideration by the Assam Legislative Assembly.

Sd/-

(Janaki Ballav Patnaik)

Governor of Assam

এতিয়া, মাননীয় ৰাজহ মন্ত্ৰীয়ে বিধেয়কখন বিবেচনাৰ বাবে সদনত
প্ৰস্তাৱ উত্থাপন কৰিব।

ডাঃ ভূমিধৰ বৰ্মন (ৰাজহ মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই "The Assam State Aquisition of Lands Belonging to Religious and Charitable

CONSIDERATION AND PASSING OF GOVERNMENT BILLS

Institution of Public Nature (Amendment) Bill, 2011" বিবেচনাৰ বাবে সদনত উত্থাপন কৰিলো।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল —

"The Assam State Acquisition of Lands Belonging to Religious and Charitable Institution of Public Nature (Amendment) Bill, 2011" বিবেচনাৰ বাবে লোৱা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই

প্ৰস্তাৱটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

প্ৰস্তাৱটো গৃহীত হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৯ (খ)।

বিধেয়কখনৰ ২ নং দফাটোত সংশোধনীৰ প্ৰস্তাৱ নাই। এতিয়া মই বিধেয়কখনৰ ২ নং দফাটো সদনৰ মজিয়াত দাঙি ধৰিলো।

প্ৰস্তাৱটো হ'ল —

২ নং দফাটো বিধেয়কখনৰ অংশ হ'ব।

যিসকল মাননীয় সদস্য/সদস্যাই

দফাটোৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

২ নং দফাটো বিধেয়কখনৰ অংশ হ'ল।

এতিয়া বিধেয়কখনৰ ১ নং দফা, সংক্ষিপ্ত নাম আৰু প্ৰস্তাৱনা আৰু দীৰ্ঘ নামত মাননীয় ৰাজহ মন্ত্ৰীৰ নামত থকা চৰকাৰী সংশোধনীটো উত্থাপন কৰিবলৈ আহ্বান জনালো।

ডাঃ ভূমিধৰ বৰ্মন (ৰাজহ মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,

"In the Assam State Acquisition of Lands Belonging to

Religious and Charitable Institution of Public Nature (Amendment) Bill, 2011 for the word "and" appearing in the heading, long title, Preamble and Short title of the Bill, the word "or" shall be substituted."

মাননীয় অধ্যক্ষ : মই এতিয়া চৰকাৰী সংশোধনীটো সদনত দাঙি ধৰিলোঁ।

"In the Assam State Acquisition of Lands Belonging to Religious and Charitable Institution of Public Nature (Amendment) Bill, 2011 for the word "and" appearing in the heading, long title, Preamble and Short title of the Bill, the word "or" shall be substituted."

যিসকল মাননীয় সদস্য/সদস্যাই

চৰকাৰী সংশোধনীকেইটাৰ সপক্ষে আছে,

তেখেতসকলে কওঁক 'হয়';

যিসকল বিপক্ষে আছে,

তেখেতসকলে কওঁক 'নহয়';

মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।

চৰকাৰী সংশোধনীটো বিধেয়কখনৰ ১ নং দফাটোৰ অংশ হ'ল।

এতিয়া কাৰ্য্যসূচী নং ৯ (গ)।

এতিয়া মাননীয় ৰাজহ মন্ত্ৰীয়ে বিধেয়কখন পাৰিত কৰাৰ বাবে প্ৰস্তাৱ উত্থাপন কৰিব।

ডাঃ ভূমিধৰ বৰ্মন (ৰাজহ মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,

"The Assam State Acquisition of Lands Belonging to Religious and Charitable Institution of Public Nature (Amendment) Bill, 2011" পাৰিত কৰাৰ বাবে মই সদনত প্ৰস্তাৱ উত্থাপন কৰিলোঁ।

মাননীয় অধ্যক্ষ : এতিয়া মই প্ৰস্তাৱটো অনুমোদনৰ বাবে সদনত দাঙি ধৰিলোঁ।

প্ৰস্তাৱটো হ'ল —

"The Assam State Acquisition of Lands Belonging to Religious and Charitable Institution of Public Nature (Amendment) Bill, 2011" পাৰিত কৰা হওঁক।

যি সকল মাননীয় সদস্য/সদস্যাই
 প্রস্তাৱটোৰ সপক্ষে আছে,
 তেখেতসকলে কওঁক 'হয়';
 যিসকল বিপক্ষে আছে,
 তেখেতসকলে কওঁক 'নহয়';
 মই ভাবো, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে, 'হয়'ৰ সপক্ষে।
 প্রস্তাৱটো পাৰিত কৰা হ'ল।
 বিধেয়কখনো পাৰিত কৰা হ'ল।

LAYING OF REPORTS AND SPORTS POLICY

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১০।

শ্রী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই
 ২০০৯-২০১০ চনৰ বছৰটোৰ বাবে ভাৰতৰ নিয়ন্ত্ৰক আৰু মহালেখা পৰীক্ষকৰ
 অসম চৰকাৰ সম্পৰ্কীয় প্ৰতিবেদন সমূহ (অসামৰিক) সদনত দাখিল কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১১।

শ্রী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,
 ২০০৯-২০১০ চনৰ বছৰটোৰ বাবে ভাৰতৰ নিয়ন্ত্ৰক আৰু মহালেখা
 পৰীক্ষকৰ অসম চৰকাৰ সম্পৰ্কীয় প্ৰতিবেদন সমূহ (ৰাজ্যিক বিত্ত) দাখিল
 কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১২।

শ্রী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,
 ২০০৯-২০১০ চনৰ বছৰটোৰ বাবে ভাৰতৰ নিয়ন্ত্ৰক আৰু মহালেখা পৰীক্ষকৰ
 অসম চৰকাৰ সম্পৰ্কীয় প্ৰতিবেদন সমূহ (আভ্যন্তৰীণ নিয়ন্ত্ৰণ আৰু বিস্ক
 মেনেজমেণ্ট) দাখিল কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১৩।

শ্রী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, ২০০৯-
 ২০১০ চনৰ বছৰটোৰ বাবে ভাৰতৰ নিয়ন্ত্ৰক আৰু মহালেখা পৰীক্ষকৰ অসম
 চৰকাৰ সম্পৰ্কীয় প্ৰতিবেদন সমূহ (ৰাজহুৱা বিতৰণ ব্যৱস্থা) দাখিল কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১৪।

শ্রী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়,
 ২০০৯-২০১০ চনৰ বছৰটোৰ বাবে ভাৰতৰ নিয়ন্ত্ৰক আৰু মহালেখা

পৰীক্ষকৰ অসম চৰকাৰ সম্পৰ্কীয় প্ৰতিবেদন সমূহ (কাছাৰ জিলা) দাখিল কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১৫।

শ্ৰী ভৰত চন্দ্ৰ নৰহ (সংসদীয় পৰিক্ৰমা মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই ভাৰতৰ নিয়ন্ত্ৰক আৰু মহাহিচাপ পৰীক্ষকৰ (বাণিজ্যিক) ২০১০ চনৰ ৩১ মাৰ্চ তাৰিখত শেষ হোৱা প্ৰতিবেদন খন সদনৰ মজিয়াত দাখিল কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১৬।

শ্ৰী ভৰত চন্দ্ৰ নৰহ (ক্ৰীড়া আৰু যুৱকল্যান মন্ত্ৰী) : মাননীয় অধ্যক্ষ মহোদয়, মই অসম চৰকাৰৰ ৰাজ্যিক ক্ৰীড়া নীতি দাখিল কৰিলো।

PRESENTATION OF REPORT OF THE LEGISLATURE COMMITTEE

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১৭।

শ্ৰী কৰেন্দ্ৰ বসুমতাৰী (সভাপতি, অসম বিধান সভাৰ অনুসূচীত জাতি আৰু অনুসূচীত জনজাতি কল্যাণ সমিতি) : মাননীয় অধ্যক্ষ মহোদয়, মই অসম বিধান সভাৰ অনুসূচীত জাতি আৰু অনুসূচীত জনজাতি কল্যাণ সমিতিৰ একচল্লিশতম প্ৰতিবেদন দাখিল কৰিলো।

মাননীয় অধ্যক্ষ : কাৰ্য্যসূচী নং ১৮।

শ্ৰী আব্দুল হাইনাগৰি (সভাপতি, নিয়োগ পৰ্যালোচনা সমিতি) : মাননীয় অধ্যক্ষ মহোদয়, মই অসম বিধান সভাৰ নিয়োগ পৰ্যালোচনা সমিতিৰ একচল্লিশতম প্ৰতিবেদন দাখিল কৰিলো।

Mr. Speaker : The House Stands adjourned till 9.00 A.M. on tomorrow, the 8th Feb., 2011.

ADJOURNMENT

The House then stood adjourned at 10-30 A.M., till 9.00 A.M. on Tuesday, the 8th February, 2011.

Dispur :
The 7th February, 2011.

G.P. Das,
Principal Secretary,
Assam Legislative Assembly

Annexure - I

**STATEMENT SHOWING THE VARIOUS DEMANDS AND THE
DEMANDING AUTHORITIES REGARDING CREATION
OF NEW CIVIL SUB-DIVISIONS/DISTRICTS**

Sl. No.	Name of the Proposed Sub-Division Or District	Jurisdictional District	Demanding Authority
1	2	3	4
1	Katlicherra	Hailakandi	Inhabitants of Katlicherra Constituency through the Deputy Commissioner Hailakandi
2	Ramkrishna Nagar	Karimganj	Karimganj Zilla Parishad, Karimganj.
3	Howraghat	Karbi Anglong	Report received from Commissioner of Hills & Barak Valley Divn. Dispur, Assam
4	Borkohola	Cachar	Report received from Commissioner of Hills & Barak Valley Div. Dispur, Assam
5	Kalgachia	Barpeta	Kalgachia Civil Sub-Division Demand Committee, Kalgachia
6	Dergaon	Golaghat	1. Smt Sushila Hazarika, M.L.A. Dergaon, 2. Asom Ganan Parishad. 3. Dergaon Mahkuma Dabi Samity
7	Tihu	Nalbari	Tihu Mahkuma Prastuti Samiti
8	Kampur	Nagaon	Kampur Mahkuma Dabi Samiti

Contd.....

1	2	3	4
9	Naharkatiya	Dibrugarh	Asom Gana Parishad
10.	Manikpur	Bongaigaon	Manikpur Mahkuma Daabi Samiti, Bongaigaon, Assam
11	Patharkandi	Karimganj	1. All Cachar-Karimganj-Hailakandi Students Association, Karimganj 2. Patharkandi Sub-Division Demand Committee, Karimganj
12	Baihata Chariali		1. Baihata Chariali Mahkuma Daabi Samiti, Baihata Chariali.
13	Kopili	Dima Hasao District	Kopili Civil Sub-Division Demand Committee
14	Katigorah	Cachar	Local People, Name of some signatories enclosed
15	Agomani	Dhubri	Agomani Mahkuma Dabi Samity
16	Moran	Dibrugarh	Moran Mahkuma Gathon Karma Parishad, Moranhat
17	Sarthebari	Barpeta	Sarthebari Mahkuma Daabi Samiti, Barpeta, Assam
18	Samota	Nalbari	Brihottor Samota Unnayan Parishad, Samota, Nalbari
19	Sarbhog	Barpeta	Barnagar Unnayan Samiti, Sarbhog, Barpeta, Assam
20	Sipajhar	Darrang	Local People of Kurua
21	Daigaon	Darrang	Dalgaon Administrative Sub-Division Demand Committee
22	Mikirbheta	Morigaon	Mikirbheta Mahkuma Demand Samiti
23	Pub Barpeta	Barpeta	East Barpeta Sub-Division Demand
24	Dullabcherra	Karimganj	Gen Secy, DYCC(I), Vice President Bazar Committee etc.

Contd.....

1	2	3	4
25	Golakganj .	Dhubri	Golakganj Mahkuma Dabi Samity
26	Matia	Goalpara	Matia Mahkuma Dabi Samity
27	Dhekiajuli	Sonitpur	Asom Jatiyatabadi Yuba Chatra Parishad
28	Dudhnoi	Goalpara	Dudhnoi Sub-Division Demand Committee
29	Chungajan	Golaghat	From Relief & Rehabilitation etc. Deptt.
30	Hajo	Kamrup	Guwahati Zilla Yuba Congress Committee
31	Raha	Nagaon	Raha Sub-Division demand Committee
32	South Kamrup	Kamrup	Prastabit Dakshin Kamrup Sadar Singrat Sthapanar Dabi Karma Parishad
33	Mukalmua	Nalbari	Mukalmua Sub-Division Demand Struggle Committee
34	Boko	Kamrup	Prostabita Boko Mahkuma Sadar Bokot Sthapanar Dabi Samity
35	Tangla	Darrang	Shri Durga Prasad Boro Ex. Minister
36	Chaygaon	Kamrup	Chaygaon Unnayan Samanbai Samity
37	Jirlong	Karbi Anglong	Jirbong Civil Sub-Division Demand Committee
38	Misolongjan	Karbi Anglong	Forwarded by Principal Secy. Karbi Anglong Autonomous Council
39	Chilapathar	Dhemaji	President Jonai Block Congress(I) Committee

Contd.....

1	2	3	4
40	Mariani	Jorhat	Moriani Civil Sub-Division Organizing Committee
41	Bihpuria	Lakhimpur	CPI(M) Secretary, North Lakh- impur Regional Committee
42	Goreswar	Kamrup	Goreswar Anchalik Students Union
43	Kampur	Nagaon	Kampur Mahkuma Dabi Samiti
44	Lakhipur	Goalpara	Abdur Rashid Mandal, MLA, Goalpara
45	Sonai	Cachar	President, Young Men Society
46	Tamarhat	Dhubri	Tamarhat Sub-Division Demand Committee
47	Chinthong	Karbi Anglong	Public of Amri Mouza, Duaramla Mouza & Cinthong Mouza
48	Jagiroad	Morigaon	Jagiroad Sub-Division Demand Committee

Annexure - II

INSPECTION REPORT OF SPECIAL AUDIT ON TRANSACTIONS UNDER NORTH CACHAR HILLS AUTONOMOUS COUNCIL FOR THE PERIOD 2007-10 (UP TO 12TH JUNE, 2009)

1. Introduction

The North Cachar Hills District Council was set up in April 1952 under Article 244(2) read with the Sixth Schedule to the Constitution of India. It was renamed as the North Cachar Hills Autonomous Council (NCHAC) on 13 September, 1995. The Sixth Schedule to the Constitution of India provides for administration of specific tribal areas.

The NCHAC exercised Legislative, financial and executive powers as provided under paragraph 3(1), 6(1) and 8 of the Sixth Schedule of the Constitution (**inherent function**) to make laws on matters mainly in respect of allotment, occupation, use etc., of land, management of forest (other than reserve forests), use of any canal or watercourse for agriculture, regulation of the practice of 'Jhum' or other forms of shifting cultivation, establishment of village or town committees or councils and their powers, village or town administration, public health and sanitation and inheritance of property [paragraph 3(1)] and to establish, construct or manage primary schools, dispensaries, markets, cattle pounds, ferries, fisheries, roads, road transport and waterways in the respective autonomous districts. [paragraph 6(1)] The Council also have the powers to assess, levy and collect within the autonomous districts, revenue in respect of land and building, taxes on professions, trades, callings

and employments, animals, vehicles and tolls on passengers and goods carried in ferries. [paragraph 8].

In addition, the State Government entrusted (16.11.1992) executive and financial powers in respect of 30 subjects (shown in Annexure-B) in pursuance of paragraph 6(2) of the Sixth Schedule (entrusted function).

1.1 Special audit of NCHAC

The Government of Assam and the Government of India requested to conduct special audit for the period from 2007-08 to 2009-10 (12 June 2009) on financial irregularities in NCHAC. The special audit of the NCHAC was initially taken up from 23 November, 2009 to 13 January, 2010 but postponed due to non-production of record. Subsequently, special audit of Council along with major transactions of line departments was resumed and conducted during the period from 12th May 2010 to 2nd July 2010 by an audit party from the office of the Principal Accountant General (Audit) on selected departments.

2.1 Constituent Body and Organisational Set up of NCHAC

A. North Cachar Hills Autonomous Council (NCHAC), Haflong comprises 30 members (28 elected and 2 nominated). Amongst the members one is chosen as Chairman and another as Deputy Chairman. Executive Committee of the Council is formed with 13 members headed by one Chief Executive Member (CEM) and 12 other Executive Members (EMs). The CEM looks after overall functioning of the Council including Finance and EMs are looking after specific functions allocated by the CEM.

B. Secretariat of the NCHAC, Haflong is headed by two Principal Secretaries - Principal Secretary (Transfer) and Principal

Secretary (Normal). Principal Secretary (T) operates the District fund and PLA Cash Book is maintained by him. He is assisted by one Secretary, two Deputy Secretaries and one Sr. Financial and Accounts Officer. Principal Secretary (N) looks after general administration of inherent functions of the Council who is assisted by two Secretaries, one Addl. Secretary, one Joint Secretary and 10 other officers in charge of respective inherent departments.

In exercise of the powers conferred by Sub-Paragraph 2 of Paragraph 16 of the Sixth Schedule to the Constitution of India, NCHAC, Haflong was administered by Governor of Assam during the period from 01.04.07 to 04.04.07 and 21.06.07 to 07.12.07 in absence of elected body.

2.1.1 Incumbency

The following persons held the charges of Chief Executive Member and Principal Secretary of NCHAC for the periods shown against each :

(A) Chief Executive Member

SLNo.	Name	Periods
1.	Shri Purnendu Langthasa	From 07-04-2007 to 04-06-2007
2.	Shri Depolal Hojai	From 09-01-2008 to 27-11-2008
3.	Shri Mohet Hojai	From 02-01-2009 to 29-05-2009

(B) Principal Secretary (T)

Sl.No.	Name	Periods
1.	Shri A.K. Baruah, ACS	From 01-04-2007 to 27-05-2009
2.	Shri L.K. Khawbung, ACS	From 27-05-2009 to 11-06-2009
3.	Shri D.N. Mishra, IAS	From 11-06-2009 to 12-06-2009

(C) Principal Secretary (N)

Sl.No.	Name	Periods
1.	Shri K. Jeme	From 01-04-2007 to 31-05-2008
2.	Shri S.R. Nunisa	From 01-06-2008 to till date

Disclaimer Statement :

The Inspection Report has been prepared on the basis of information furnished and records made available by the Principal Secretary Hill Areas Department Government of Assam, Principal Secretary, North Cachar Hills Autonomous Council, Haflong Treasury Officer Haflong, and DDOs/ Divisional Officers of selected eight entrusted Departments. The Office of the Principal Accountant General (Audit), Assam Disclaims any responsibility for any misinformation/ and or noninformation on the part of auditee.

The incumbencies of the DDOs of the line departments covered during audit are given in (Annexure-A).

2.1.2 Financial framework

All moneys received by the Council for the district in the course of the administration of the district are to be credited in the District Fund as per paragraph 7(1) of the Sixth Schedule. Accordingly, revenue collected, fund released by the State Government (for entrusted functions) and also Grants-in Aid received from the State Government are credited to the District Fund.

To enable the Council to execute entrusted functions, funds earmarked for the district in the state budget are made available to the Council in two instalments in a year as advance under "K Deposits and Advances, Part-III advance not bearing interest and Departmental Advance - Special Advance". The NCHAC is to make adjustment of the advances by rendering detailed accounts (appropriate head wise) to the Accountant General. The advances thus received for earmarked entrusted functions are treated as 'Deposit Fund' for accounting purposes.

2.1.3 Rules for the management of District Fund :

Under Sub-Para (2) Para-7 of the Sixth Schedule (as it stood originally) the financial affairs of the District Council is being regulated under the North Cachar Hills District Fund Rules, 1953 (DFR), as approved by the Governor. Consequent to the amendment of paragraph 7(2) of the Schedule (made with effect from 2 April 1970) the State Government of Assam prepared in 1972, draft District Fund Rules, for NCHAC. The draft Fund Rules was proposed to be revised several times and finally in 1995 but could not be done so due to non-amendment of Sixth Schedule to the Constitution of India, as proposed by the Government of Assam.

2.1.4 Status of DFR

DFR prescribed procedures to deal with transactions usually occurring in an Autonomous Council [Rule 5(1)] with the provision that if it is found that the account rules and forms prescribed do not meet the special requirement then these may be modified by the Council in consultation with the Accountant General and with approval of the Governor [Rule 6]. The DFR contained general financial principles, custody/withdrawal of money, payment of claims, expenditures on stores/contingencies, deposits, budget estimates, loans and investments, financial powers etc. The Treasury of the District acted merely as banker and is not to compile accounts or collect revenues [Rule 9-related to inherent functions]. Accordingly, accounts of the District fund at Treasury is kept as a pure banking account, showing moneys being paid in and drawn out without specifying nature of receipt or expenditure in the form of Personal Ledger Account (PLA) of NCHAC. However, withdrawal over the balance at credit is disallowed [Rule 14(2)].

2.1.5 Modalities for management of Deposit Fund

As per modalities of entrustment of functions :

- Existing, rules, instructions, norms, guidelines etc. of the Government of India (GOI) and the State Government (GOA) relating to the functions of NCHAC are to be followed strictly till the Council frames rules otherwise under Sixth Schedule.
- Rules, norms, directions etc. of GOI C&AG and other sound financial management/principles are to be followed strictly. The Council is empowered to re-appropriate funds from one scheme to another within the same Major Head of Account.

2.1.6 Inadequacies/Deficiencies in DFR

As Disteict Fund Rule has not been amended or any other rule has not been framed since entrustments made, the following inadequacies remained unattended to :

- (a) Detailed procedure showing allotment of fund, exercising of control over expenditure as per budged, opening of Bank Account, system of placing of requirement of fund, observation of financial propriety etc. to deal with the fund released to different DDOs under entrusted functions.
- (b) Procedures to be followed and records to be maintained in case of re-appropriation of fund in respect of 30 entrusted functions from one scheme to another within one major head.
- (c) Procedure of making adjustment of advances (entrusted functions) showing final head wise expenditure disclosing unspent balance, if any, out of funds released to DDO (account not being maintained by treasury) and submission of accounts within a time frame correlating the respective advances.
- (d) Accountability towards withdrawal of money, its releases and till it is utilised for earmarked purposes is neither defined nor accounted for (entrusted functions).
- (e) Paragraph 7 of the Sixth Schedule provides for laying of Audit Report to the Council but the DFR is silent about the procedure to the followed for discussion, remedial measures/suggestions and submission of action taken reports.

- (f) The time frame within which the Annual Accounts of NCHAC (as provided in paragraph 7(3) of the Sixth Schedule) to be submitted for audit is not indicated in the DFR.
- (g) Except mentioning existence of a post of Accountant [Rule 10(1)] and responsibility of Member in charge of the financial affairs is to cause to produce all accounts, registers and subsidiary papers to audit [Rule 7] no detailed instructions for maintenance of (1) classified abstract, (2) consolidated abstract/Ledger (correlating vouchers/schedules), (3) Department wise cheque issue Registers, (4) consolidated Department-wise revenue collection Register (5) Fund/Grant Receipt Register is not spelt out in the DFR.
- (h) Except mentioning existence of accounts under Rule 7 and maintenance of pure banking account by treasury under Rule 14(2) no procedure was laid down to reconcile the balances of two accounts (Accounts maintained by Treasury and the Accounts maintained by NCHAC).

2.1.7 Accounts of NCHAC

The Council is required, as per the Constitution of India [Para 7 (4) of Sixth Schedule], to submit their accounts in the forms prescribed by the C&AG of India and subject it to be audited and to be placed in the Council. The Council is irregular in preparation of its accounts. As such, annual accounts up to only the year 2005-06 could be audited and submitted to the Governor of Assam. Audit Reports up to the year 2001-02 only were laid before the Council till June 2010. Thus, the activities of NCHAC remained unaudited

since 2006-07. Further, the serious and persistent major irregularities brought to the notice of the Council/GOA in previous Audit Reports remained unaddressed in absence of suitable provision in the District Fund Rules for follow up actions on such issues.

2.2 Functioning of NCHAC

The Council maintains on ePLA cash book reflecting both receipt/deposit and withdrawals from District Fund including fund of entrusted functions (Deposit fund). Separate cash books for each department of inherent functions is maintained showing both receipt from PLA cash book, direct receipt etc. with expenditure thereof. All revenues collected are deposited into the District Fund (PLA) either routing through separate cash book of respective inherent departments or directly into the District fund through treasury challans (e.g. receipt by way of deductions for professional tax made from employees under entrusted subjects). Grants-in-aid received, are transfer credited to District fund and accounted for in both PLA cash book as well as cash book of the respective departments.

The Hill Areas Department of the State Government is the administrative department for NCHAC. The department ensures proper functioning including implementation of the various developmental programmes/schemes by evaluation and monitoring. Implementation is carried out by the various Line Department (DDOs) under the control of NCHAC as per budget allocations. Funds for the above (entrusted functions) released by GOA are transfer credited to District fund (PLA). NCHAC accords administrative approvals and sanctions for withdrawal of fund specifying the debit head of account on the basis of proposals submitted by the DDOs (entrusted functions). Subsequently, on receipt of requisition of fund, cheques are drawn by the Principal

Secretary (T) in favour of the concerned DDO and thus, the fund is released from the District Fund (PLA). The DDOs are permitted by the Council to open Current Accounts in schedule bank for the purpose of encashing the cheques received by them and for implementation of schemes or for expenditures of the respective establishments. The Council did not maintain any record showing DDO-wise number of such permissions granted during the period covered by audit. Neither any accountability mechanism was in place vis-a-vis the DDOs/divisions nor was any monitoring conducted by NCHAC. Thus during audit no record of evaluation and monitoring of implementation of schemes as per budget were found on record audited and submitted to the Governor of Assam. Audit Reports up to the year 2001-02 only were laid before the Council till June 2010. Thus, the activities of NCHAC remained unaudited since 2006-07. Further, the serious and persistent major irregularities brought to the notice of the Council/GOA in previous Audit Reports remained unaddressed in absence of suitable provision in the District Fund Rules for follow up actions on such issues.

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Thus, actual expenditures incurred by DDOs/divisions out of fund released to them remained non-accounted in District fund (PLA). Further, District fund balance, in non-accounted in the books of accounts of the Council.

As per sound financial practice a single cash book is to be maintained for a single DDO/division. However, for the purpose of convenience separate subsidiary cash books may be maintained which prevents occurrence of financial malpractice but there is nothing on

record to show such instructions were issued by the Council. Absence of imposition of any bar helped the DDOs to operate multiple cash books.

2.3 Selection of Departments for Special Audit

There were 30 departments with 76 divisions/DDOs functioning during the period covered in special audit from 2007-08 to 2009-10 (up to 12 June, 2009). In the special audit, besides scrutiny of records of the Council, records of 8 departments (Public Health Engineering, Agriculture, Forest, Social Welfare, Public Works, Education, Medical and Tourism) and 39 divisions/DDOs thereunder were selected for audit. Selection was made based on grounds of materiality, allegation of serious irregularities in fund management suspected by different Government authority(s) and other factors.

The table below indicates year-wise fund received by Council, fund released to the departments, fund released to departments selected for audit and percentage of fund released to those selected departments with reference to total fund released.

(Rs. in crore)				
Year	Total fund received by Council from GOA	Total fund released by Council to Departments	Total fund released to departments selected for Special audit	Percentage of col. 4 to col. 3
(1)	(2)	(3)	(4)	(5)
2007-08	185.43	163.33	139.69	85.52
2008-09	193.10	165.42	137.75	83.27

* Year wise receipt and release of fund by the Council to DDOs and receipt and expenditure of selected Divisions/DDOs are shown in Annexure- D, E, F and G, G(i).

(1)	(2)	(3)	(4)	(5)
2009-10 (upto 12 June 2009)	32.55	20.39	15.88	77.92

Of these 39 divisions/DDOs, most of the records related to four divisions/DDOs namely Executive Engineers, PWD (Road), Haflong and Mahur, Executive Engineer PHE Haflong (2008-10); Dy. Director Social Welfare, Haflong were not produced to audit for verification till the date of audit (2 July 2010) of the Council due to stated seizure of records by NIA and CBI. As records could not be made available to audit (stated to have been seized by CBI and NIA) in respect of these four divisions/DDOs audit could not examine releases/utilization of 25.57 (2007-08), 40.45 (2008-09) and 18.39 (2009-10) *per cent* of the total releases/utilization made to 8 departments as mentioned above in the table. Specific cases pertaining to those divisions which could not be audited in detail for want of records are mentioned in the *Annexure-C* enclose. However, NIA furnished some records (photocopies) subsequently in respect of Social Welfare and PHE department; relevant information thereon were duly taken into consideration and audit findings were updated/ modified accordingly.

3. Audit findings :

3(i) On entrusted functions :

The findings on release of fund, maintenance of accounts and functioning of entrusted departments are as stated below :

3(ii) Release of Fund and maintenance of accounts :

Audit findings on release of fund by GOA, maintenance of

accounts by Council are as follows :

3(iii) Discrepancy between release of fund by Govt. and receipt of fund by the Council

As per information furnished by the Govt. of Assam, Hill Areas Department, Dispur (letter No.524/2009/12 dt. 30-12-09) and verification of records with the statement of receipt of fund from government against the budget allotment (both for Normal and Entrusted department) furnished by the Principal Secretary, NCHAC, Haflong it was seen that during 2007-08 to 2009-10 (upto 12-06-09) against the total release of fund shown by the government for ₹ 15140.00 lakh, the council received ₹ 42404.34 lakh and there by ₹ 27264.23 lakh found received by the council in excess of fund shown released by the Government. The details of discrepancies are shown in the Annexure - AJ (i) to AJ (iii). The summerised position is shown below :

Difference between fund released shown by the Government and as per information and verification of record of the council year wise from 2007-10 (upto 12-06-09)

(Rupees in lakh)

Year	Department	Fund released as per information furnished by Govt.	Fund received as per information furnished & verification of records of the council	Difference
(1)	(2)	(3)	(4)	(5) = (3) - (4)
2007-08	Entrusted	6684.53	18542.88	-11858.35
	Normal	95.00	587.18	-492.18
	Total	6779.53	19130.06	-12350.53

(1)	(2)	(3)	(4)	(5) = (3) - (4)
2008-09	Entrusted	7788.38	19309.62	-11521.24
	Normal	572.20	697.75	-125.55
	Total	8360.58	20007.37	-11646.79
2009-10	Entrusted	0.00	3254.75	-3254.75
(upto 12-06-09)	Normal	0.00	12.16	-12.16
	Total	0.00	3266.91	-3266.91
	Grand Total	15140.11	42404.34	-27264.23

The discrepancies (₹ 27264.23 lakh) between information/data in respect of the release of fund by Government and receipt by the Council as per Council's and Treasury records may be reconciled and the result of reconciliation may be intimated early.

3(iv) Excess release of fund by the Government over the budget provision - ₹ 1146.67 lakh.

Scrutiny of records and information furnished by the council revealed that the Govt. of Assam under the following heads of account released excess fund of ₹ 1146.59 lakh during 2007-08 (₹ 744.64 lakh) and 2008-09 (₹ 401.95 lakh) under both Plan and non-Plan over the budget provisions :

Year	Head of account	Department	Budget Provision		Fund released		Excess released	
			Plan	Non-Plan	Plan	Non-Plan	Plan	Non-Plan
1	2	3	4	5	6	7	8	9
	2204	Phy Edn.	-	8.57	-	8.85	-	0.28
	2225-HA	PHE(ARP)	150.00	-	730.24	-	580.24	-

1	2	3	4	5	6	7	8	9
2007-08	2210	Medical	-	655.55	-	728.62	-	73.07
	2225/ 2211	Family Welfare	-	10.70	-	22.75	-	12.05
	2225/ 2515	Panchayat	132.00	-	211.00	-	79.00	-
		Total	956.82		1701.46		744.64	
2008-09	2235-SSW	Social Welfare	2000.00	-	2030.00	-	30.00	-
	2235-SSW	ICDS	495.80	-	526.54	-	30.74	-
	2236-NUT	Nutrition	-	6.42	268.06	7.21	268.06	0.79
	2210-Medl	Medical	240.00	-	272.00	-	32.00	-
	2211-FW	Family Welfare	158.74	11.88	192.24	18.74	33.50	6.86
			2894.54	18.30	3288.84	25.95	394.30	7.65
		Total	2912.84		3314.79		401.95	

There was nothing on record to show whether any supplementary grant was provided or any reappropriation was made. Reasons for release of excess fund by the State Government over the budget provision were not available on records. Release of excess fund by the Govt. over the Budget provisions fraught with the risk of misutilisation/misappropriation of the fund.

The Council in its reply to audit observation stated that the matter would be taken up with the Government for their comments.

3(v) Diversion of funds - ₹ 425.15 lakh

As per Memorandum of Understanding executed between Govt. of Assam and council on 31 December, 1996; council is not empowered to re-appropriate funds from one Major Head of account to another in the case of entrusted functions and is required to restrict expenditure within the budget provision/fund released by the State Government.

Scrutiny of records revealed that the council incurred total expenditure of ₹ 425.15 lakh in excess of the funds released by the State Government by diversion of funds from other heads without obtaining approval from the Government under the following heads of accounts.

(Rupees in lakh)

Year	Head of A/c with Deptt.	Plan/Non-Plan	Fund released by Govt.	Expenditure incurred by council	Excess expenditure
2007-08	3054-PWD Roads	Plan	2220.00	2398.00	178.00
	2851-Industries	Non-Plan	20.00	23.75	3.75
			2240.00	2421.75	181.75 (A)
2008-09	2215-W/S/S PHE	Plan	1225.00	1309.85	84.85
	2215/W/W/S Medical	Non-Plan	5.84	9.12	3.28
	4702-CO Irrigation	Plan	290.00	307.77	17.77
	2225-HA WDPSCA	Plan	300.00	437.50	137.50
			1820.00	2064.24	243.40(B)

The total excess expenditure stood at ₹ 425.15 lakh (A+B) during 2007-08 to 2008-09.

The excess expenditure under the above heads of account were obviously done by irregular re-appropriations of funds from

other major heads of accounts like Agriculture, Education, Irrigation etc. violating the terms of MoU. As such, the diversions were irregular which affected the implementation of those schemes from where funds were diverted.

The council in its reply to audit observaion stated that diversions were made due to unavoidable circumstances which were stated to be avoided in future. The reply is not tenable on the ground that such diversions were repeatedly pointed out in earilier Audit Reports.

3(vi) Unreconciled discrepancy of closing balance between PLA cash book and PL Account maintained in Treasury.

Accounts for all money paid in and taken out from PLA as per rule 23 of DFR are to be kept in Treasury. However, the District Fund Rule do not specify any procedure to be followed for conducting reconciliation of fund balance as maintained by treasury and NCHAC. But from the point of prudent financial management policy, it is essential to reconcile differences wherever arises to avoid occurrence of fraud, misappropriation, embezzlement etc.

During audit it is seen that the said account for District & Deposit Fund under the heading 'Personal Ledger Account' exhibited closing balances for the year 2007-08 and 2008-09 which did not conform with that of the cash book of Personal Ledger Account maintained by NCHAC. The discrepancies are detailed below :

Year	Closing balance at the end of March as per PLA cash book	Closing balance at the end of March as per PL Account	Discrepancy
2007-08	12,64,526/-	3,77,49,117/-	3,64,84,591/-
2008-09	2,01,54,444/-	2,53,14,748/-	51,60,304/-

No reconciliations to set right the discrepancies of earlier period were carried out since long despite pointing out in earlier Audit Reports. Reconciliation for the period covered under audit could not be done stated to be due to seizure of cash book (PLA) of the council by the state Police.

3(vii) Non exhibition of cancelled cheque in the Receipt side.

Scrutiny of PLA cash book (original PLA cash book w.e.f. 01-04-07 to 22-11-07 and certified PLA cash book w.e.f. 23-11-07 to 09-06-09) along with counterfoil of cheques revealed that 16 cheques for ₹ 14,19,235.00 issued to different entrusted department during the period from 1/08 to 3/08 were entered in the Payment side of the PLA cash book. Subsequently the cheques were cancelled due to treasury objection/time barred ect. but the same were not entered back in the Receipt side of the PLA cash book till 31-03-08.

Further, scrutiny of records revealed that the above cheques were shown in the Receipt side of PLA cash on 4/08, 5/08 & 9/08 i.e, in the year 2008-09. Details positions of cancelled cheques are shown in the *ANNEXURE-II*.

Due to non taking of the cancelled cheque for ₹ 14,19,235.00 in the Receipt side of the PLA cash book, closing balance for the year 2007-08 (maintained by council was decreased and increased in the year 2008-09.

Similarly to the year 2008-09, 05 Nos. of cheques for ₹ 171097.00 were issued during 4/08 to 9/08 and entered in the Payment side of the PLA cash book but subsequently the cheques were cancelled due to time barred etc. and necessary entries were not done in the Receipt side of the cash book up to 31-03-09. The

same was entered in the Receipt side of the PLA cash book on 4/09 i.e. 2009-10. The details positions of cancelled cheques are shown in the **ANNEXURE-I**. As a result the balance of the PLA cash book (maintained by council) was decreased in the year 2008-09.

Thus the overall impact on the balances of the PLA cash book were as follows :

2007-08 - decreased by ₹ 14,19,235.00

2008-09 - increased by ₹ 12,48,138.00 (₹ 14,19,235.00 - ₹ 1,71,097)

The above needs reconciliation.

3.1 Department wise findings

Audit findings on functioning of selected departments are as under.

3.1.2 Public Works Department (PWD)

There were Six DDOs functioning under this department. The table below indicates fund received from GOA, fund released to the line department and expenditure incurred there against by the divisions/circles during the period of special audit.

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the divisions/ circles by Council	Expenditure incurred ¹ by the divisions/ circles
1	2	3	4
2007-08	35.72	36.99	18.32
2008-09	35.21	29.86	17.20

1	2	3	4
2009-10 (upto 12 June 2009)	4.11	3.47	5.40
Total	75.04	70.32	40.92

On the bai of records gathered/made available the following observations are made :

3.1.2.1 Unverified expenditure (₹ 31.90 crore)

Out of total fund released, (₹ 70.32 crore) utilization of ₹ 17.29 crore by Exceutive Engineer Haflong division and ₹ 14.62 crore by Executive Engineer Mahur division could not be verified due to non production of relevant records stated to be seized by CBI. However as per information furnished and records made avail to audit the following are noticed :

3.1.2.2 Presumptive misappropriation/siphoning of fund - ₹ 2.20 Crore

Every payment as per rule (AFR 78) for whatever purpose must be supported by a voucher setting forth full and clear particulars of the claim and acknowledgement (Rule 79 of AFR) should always be taken at the time of the payment.

Records disclosed that a total amount of ₹ 2.20 crore was drawn under cheque No.0121441/1215 dt. 28-01-09 (Treasury voucher No.8443/C/0266 dt. 30-01-09) for release of ₹ 1.30 crore to Executive Engineer (EE), PWD, R&B, Haflong and ₹ 90.00 lakh in Executive Engineer, PWD, R&B, Mahur against which requirement for ₹ 50.00 lakh only was placed by EE, PWD, Haflong for clearing

¹ Do not include expenditure of EE-Haflong Division

outstanding liabilities of the work "Construction of road from Passi Garampani Haflong road to Chotowapu village (upto Dayang Bridge)" in respect of contractor Sri Pabitra Nunisa.

In this connection it may be mentioned that Chief Executive Member, NCHAC approved (19-01-09) the drawal of the amount in favour of the Principal Secretary, NCHAC and deposit of the same into Hill Area Development Programme Account (Bank account). The NCHAC maintained two cash books one for normal function and other for cash book showing transactions of PLA. The PLA cash book showed withdrawal of ₹ 2.20 crore from PLA balance and there is no indication of receipt of money in the cash book maintained for council's normal function. On being asked the NCHAC authority stated that no record of Administrative approval, expenditure statement, Bank Account particulars of HADP Bank statement showing deposit and withdrawal, records of release and utilisation of fund were available with NCHAC. The concerned divisions also stated that aforementioned fund was not received by them.

Thus ₹ 2.20 crore drawn by Principal Secretary NCHAC did not reach to the concerned Public Works Divisions for the purpose of clearance of liability or for other purpose. In absence of reference of Bank account particulars and maintenance of cash book for HADP the status of fund i.e, whether utilized or retained could not be ascertained in Audit. NCHAC, in reply accepted the facts of the case and intended to bring the matter to the Executive Committee as well as to the government.

Under the above scenario the possibility of misutilisation of fund could not be ruled out.

3.1.2.3 Inadmissible drawal of ₹ 18.50 crore under Special Central Assistance-non-availability of records of release and expenditure (₹ 3.88 crore) - inadmissible expenditure on old liabilities (₹ 8.00 crore).

Government of Assam, Hill Areas Department vide order No. HAD.80/2004/168 dt. 10-10-07 accorded sanction for ₹ 25.00 crore as Special Central Assistance (SCA) during the year 2007-08 and placed ₹ 20.50 crores at the disposal of the NCHAC, Haflong for implementation of 10. Plan schemes (₹ 20.50 crore) under PWD (Roads & Bridges) and one plan scheme under Social Welfare Department (₹ 4.50 crore) subject to the condition that council would have to maintain separate accounts and to submit detailed accounts of the monthly expenditure directly to the AG (A&E) with a copy to the Development Commissioner for Hill Areas. The expenditure was to be made strictly as per guidelines of the Planning Commission.

Simultaneously, Additional Secretary to the Governor's Secretariate vide letter No.GSA.TEMP/2007 dt. 10-10-07 directed the Principal Secretary, NCHAC that the works for ₹ 20.50 crores under PWD (R&B) as sanctioned by the Planning Commission, Government of India be executed by the Principal Secretary, NCHAC directly for timely completion and for encuring good quality of works. Principal Secretary, NCHAC was also directed to constitute a committee to be chaired by him and Dy. Commissioner, N.C. Hills district as Nodal Officer, and the Executive Engineer, PWD (R&B), Haflong as the member secretary (stated to be Notified vide No.PSAC/2/2007-08/85 dt. 16-11-07). However, no records of constitution of committee followed by issuance of notification, if any, were made available to audit.

Scrutiny of records also revealed that the Dy. Commissioner, N.C. Hills, who was also holding the charge of PS (T) in his Note Sheet order dt. 17-10-07 directed to Accountant of council to issue cheque for ₹ 18.50 crore in favour of Principal Secretary (T), NCHAC, Haflong.

On receipt of Note, the Sr. FAO of the council pointed out that as per procedure in force cheques were to be issued in favour of the concerned DDOs duly signed by the Principal Secretary, NCHAC and sought permission to issue cheques in favour of DDOs or to take permission from the Government if cheque was to be issued in favour of Principal Secretary, (T) NCHAC.

However, scrutiny of records revealed that as per direction of Principal Secretary dated 17-10-07 cheque bearing No.63502/636 dt. 17-10-07 was issued in his favour which was drawn from the PLA on 27-10-07 vide Treasury Vr.No. 8443/C/01/66.

On being asked (No.Spl.Audit/NCH/10-11/11 dt. 15-05-2010) to submit vouchers, APRs, sanction letters, physical and financial progress report of the schemes etc., the council stated that the fund of ₹ 18.50 crore was released to Principal Secretary, NCHAC by cheque as per his order dated 17-10-07 but relevant records of utilization, vouchers, APRs, physical and financial progress report, date of commencement of works could not be furnished as the same were not available with the council. Even the concerned Bank A/c opened in favour of Principal Secretary, if any, for operation of the scheme was also not available. Thus, release of cheque in favour of Principal Secretary instead of concerned DDOs violating the prevailing procedure was not in order.

On the basis of information furnished by Haflong division (30 June 2010) and mahur division (21 June 2010) it was ascertained

that out of ₹ 18.50 crore, Haflong and Mahur divisions received only ₹ 8.01 crore and ₹ 6.61 crore respectively during March 2008 to March 2009. No information about utilization of balance amount of ₹ 3.88 crore could be furnished by the Council.

It was further observed that while releasing the fund to both the divisions, instructions were issued by the PS to utilize ₹ 4.50 crore (Haflong) and ₹ 3.50 crore (Mahur) for discharging old liabilities without obtaining approval of sanctioning authority (Hill Area Department) for diversion of fund. The Haflong division stated utilization of ₹ 4.50 crore for discharging old liabilities pertaining to the period 1998-2001 and Mahur division spent ₹ 3.50 crore for the same purpose (period of liability not specified). However, in both the cases, details of old liabilities were not available. It was also found that due to diversion of fund and short release of sanctioned amount, progress of two schemes ^v under Haflong division (out of total 3 schemes) ^{*} were 35 to 75 *per cent* up to April 2008) and progress of all the 6 schemes [±] under Mahur division were 30 to 95 *per cent* up to March 2009 after incurring ₹ 3.08 crore and ₹ 3.11 crore by respective divisions. There was no further progress till June 2010. The utilization stated by the two divisions (details are shown in Annexure-J(i) and J(ii)). No documentary evidence in support of the replies was produced by the said two divisions as it was stated by them that the concerned documents have been seized by CBI.

^v (1) Imp. of HJMB Road from '0' to 15th Km Ph.I, L=15 Km = 231.14 (2) M&BT of Amlangbra vill. Appl Road = ₹ 76.51 L

1. Imp. of HJMB Road from '0' to 15th Km Ph.I, L=15Km	= ₹ 231.14 L
2. M&BT of PGH Road to Maibangsa	= ₹ 43.26 L
3. M&BT of Amlangbra vill. App. Road	= ₹ 76.51 L
[±] = ₹ 350.91 L	

3.1.2.4 Idle investment in road works ₹ 71.00 lakh)

Information furnished by PWD (R&B) division Haflong disclosed that a total fund of ₹ 2.67 crore was received and expended during August 2008 to May 2009 for execution of 12 Road schemes. Of this, execution of 5 schemes were reportedly stopped (period and reason not stated) after incurring a total expenditure of ₹ 71.00 lakh and position of progress of work of 2 schemes (estimated cost 6 crore) with expenditure of ₹ 29.00 lakh was not furnished (details of the above are given in *Annexure-K*). Relevant records could not be verified in audit as the same was stated to be seized by the C B I (included under Para 3.1.1.1)

In view of the above, it is observed that the investment of ₹ 71.00 lakh in the above incomplete road works due to stoppage is bound to yield negative effect to derive the object of the schemes for which those were sanctioned.

3.1.2.5 Improvement of Hatikhali-Wajao Road-work (Under Maibong PWD Division)

(i) Acceptance of tender beyond delegated power

The Improvement of Hatikhali-Wajao Road-work was administratively approved by the Pr. Secy., NCHAC, Haflong at ₹ 11400000/- vide No.AC/PW/3/Mbg/2006-7/17 dtd. 19-10-06. Detail tender notice was issued by the Supdt. Engineer (SE) vide No.CS-5/2006-07/2443-A dt. 07-12-06 by dividing the works into two groups as under:-

Group	Name of work	Value of work
I	Earthwork in widening and cutting Roadside drain (5000m to 9000m)	₹ 52,98,422/-
II	Earthwork in wideing and cutting Roadside drain (9000m to 13200m)	₹ 53,66,204/-

Both the work were awarded to Shri Ratan Dutta being the lowest bidder at a tendered value of ₹ 52,98,422 and ₹ 53,66,204/- vide work order NO.CS-5/166/2006-07/2595C and 02-01-07 and No.CS-5/166/2006-07/2595A dtd. 02-01-07 with the stipulation complete the work within 45 days from the date of issue of work order. Both the work were completed as per schedule. First and final bill in connection with the work under Gr.I was submitted and passed for payment at a bill value of ₹ 52,98,174.00 vide Vr. No. 29 dtd. 18-10-07 and the final payment for the other Group was not made till the date of audit.

It was noticed that estimated cost of ₹ 1,14,00,000 in respect of the aforesaid work was split up into two groups. (Group I ₹ 52,98,422/- and Group II ₹ 53,66,204) without prior approval of the Addl. Chief Engineer and tenders were accepted by the SE. In this connection it may be mentioned that as per provision of Delegation of Financial Power Rule (amended June 1998) the SE of a working Division can accept tender upto ₹ 5.00 lakh and beyond that it is required to be referred to the Addl. C.E/ C.E. In the instant case, tenders were accepted beyond delegated financial power without referring to the higher authority.

(ii) Non submission of detailed approved estimate

The Division did not furnish the detailed approved estimate, further the Division also not maintained the Register of Works in absence of which actual execution of work in comparison to the estimated provision could not be ascertained.

Thus, the work was not only awarded irregularly but execution as per approved estimate could not also be verified.

3.1.2.6 Fictitious expenditure of ₹ 27.49 lakh on slip clearance

Clearance of slip is required to be measured before commencement of work due to the reason that after clearance and

disposal (in the other side of the slips in a hilly terrain measurement is not feasible.

The Administrative approval of the work "Improvement of PMB Road (0-23 KM)" was accorded by the Principal Secretary, NCHAC vide letter No.AC/PW-3/Mbg/2006-07/17 dated 19-10-06 at the estimated cost of ₹ 70.00 lakh. The approved detailed estimate and copy of technical sanction could not be made available to audit. The work was awarded to the contractor Shri P.B.Choudhury vide F/W No.CS-5/172/2006-07/2639 dated 10-01-07 at a tender value ₹ 65,42,043.00 [vide tender agreement No.218SE(H) of 2006-07]. The work was awarded to the contractor with the stipulation to complete the work within 45 days from the date of issue of work order. Contractor commenced the work on 15-01-07 and completed on 29-03-07.

Detailed component-wise execution and payment made were as follows :

Sl. No.	Item of work	Qty executed (Cum)	Rate	Amount	Bill value	Amount paid	Voucher no. & date
1.	Land slide clearnace in soil, clearance of land slide in soil of ordinary rock by a Bull dozer	83308.62 cum	33.00	2749184.00	6531789.00	6531789.00	dtd. 01-08-07
2.	Earth work in execution in hill area in soil by mechnical means, disposal of excavated earth on the barren valley side	37140.85 cum	76.00	2822682.00			

3.	Hill side drain clearance, removal or earth from the shocked hill side drain and disposal on the valley side.	18662.00 RM					
4.	Construction of CC drain with 60cm at top 45cm at bottom with 45cm depth in proper grading and complete as directed	530.00 RM	1423.85	754641.00			

Scrutiny of couchers along with relevant MB No.1781P/137 to 192, revealed that an expenditure of ₹ 27,49,184.00 was incurred vide voucher No. I dated 01-08-07 on clearance of 83,308.62 cum of slip soil where measurement was taken on 30-03-07 after completion of the clearance and disposal of the same at the valley side (recorded in MB as well as voucher). As there was no scope of taking measurement on the date as recorded in the MB, it is apprehended that the payment of ₹ 27,49,184.00 was made on the basis of fictitious measurements.

Further, the Division could not furnish the detailed approved estimate, in absence of which veracity of the component-wise execution as indicated in the bill could not be verified.

In reply the division stated that measurement was taken before commencement of work. But the reply cannot be accepted as no documentary evidence in support of reply was neither on record of the division nor made available to audit.

3.1.2.7 Unproductive expenditure (Rs. 1.34 crore) in Conversion of 100 bedded civil hospital at Haflong to 200 bedded hospital

Administrative Approval of the above mentioned work was accorded by the secretary to the Govt. of Assam, PWD, at an estimated cost of ₹ 1,24,99,700/- vide letter No.HLA.814/90/43A dtd. 13-02-92. Technical sanction of the work was accorded by the Chief Engineer of PWD (R&B), Hills, Diphu, at an amount ₹ 1,24,99,700 vide No.CEH/Tech/168/87/Pt./32 dtd. 13-02-92. The work was awarded to the contractor Shri Dipak Kr. Dualagupu vide formal work order No. CEH/CS/97/91-92/19 dtd. 06-07-93 at a tendered value of ₹ 74,70,179/- with a stipulation to complete the work within 24 months to be reckoned from 15 days from the date of issue of the work order. It was stated by the Division that the contractor stated the work and completed 30% of the work. The contractor was paid ₹ 7,73,462/- thereafter, the work was rescinded vide No. BD-20/pt-1/6918 dt. 30-03-98 due to failure of the contractor to complete the work long after stipulated time. The work was thereafter included in the schemes sanctioned under NLCPR during the year 2004-05 along with construction of staff quarters, improvement and renovation of existing hospital building at an estimated cost of ₹ 11,19,81,000/-. The Administrative approval of the work was awarded by the Dy. Secretary to the Govt. of Assam, Health & family welfare Deptt. vide Letter No.HLA.1092/2004/12 dtd. 11-03-05 Details are given below :

A. New Construction

- | | |
|---|------------------|
| 1. Main Hospital Building
(Three Storied Building) | ₹ 3,78,65,000.00 |
|---|------------------|

18 Unit Doctor's quarter (6 Block of three unit each three storied RCC)	₹	3,42,06,000.00
2. 18 Unit of Grade III staff Quarter (6 Block of three unit each three storied RCC)	₹	1,32,10,000.00
3. Site Preparation	₹	20,19,000.00
4. Approach Road	₹	60,94,000.00
5. Security Fencing, R/Wall, CC Drain	₹	53,80,000.00
B. Improvement and Renovation		
6. Improvement and Renovation to existing 100 bedded Hospital	₹	47,70,000.00
7. Units of Doctor's Quarter	₹	10,97,000.00
8. 26 Unit of nurses/NTC staff quarter	₹	19,45,000.00
9. 60 Unit Grade IV staff quarter	₹	62,95,000.00
10. Electrical Works	₹	49,74,000.00
Total	₹	10,78,49,000.00
3% Contingency	₹	41,32,000.00

After receiving the Administrative Approval of the above work, the Addl. CE, PWD(R&B), Hills, Haflong, allotted works to various contractors for construction of 18 units Doctor's quarter, 18 units Grade III staff quarters, others works like improvement and renovation of existing staff quarters and hospital etc. Execution of different components/schemes of the project started from last part of October 2005 and continued up to April 2007. The total fund of ₹ 4,20,00,000/

- was- received by the NCHAC and released to the division. The amount was utilized in making payments to the contractor. Constructions of 3 works [(1) 18 units of Doctor's quarters, (2) 18 units of Grade III staff quarter and (3) Retaining Wall] were halted and remained incomplete till date of audit as observed on joint physical verification (26-06-10) due to non release of further fund. Physical progress of the incomplete works ranged from 20% to 80% (details shown in Annexure-L) and total payment of ₹ 1,34,16,600.00 (into December 2006) was made to the contractors thereagainst.

Further, it was also seen that main component of the project "Construction of main hospital building" (estimated cost : ₹ 3,78,65,000.00/-) could not be allotted till date of audit (6/10) as the matter is under sub-judice.

Thus, due to non release of further fund inspite of inclusion in NLCPR and having sanction from the Government of Assam, the entire expenditure of ₹ 1,34,16,000/- incurred in connection with the above three components remained unproductive.

3.1.3 Agriculture Department

Under the department, there are 5 DDOs functioning during the period covered in audit. The figure of fund received from GOA, fund released by Council and expenditure incurred there against by the department were as below :

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred ² by the DDOs
2007-08	18.52	16.68	5.18
2008-09	12.61	11.63	8.13

2009-10 (upto 12 June 2009)	0.90	0.58	0.58
Total	32.03	28.89	13.89

On verification of records produced and information obtained, the following irregularities on release of fund and expenditure were noticed:

3.1.3.1 Presumptive siphoning of fund of Agriculture Mission (7.00 crore)

For every payment, Rule 59 of DFR provide for obtaining a voucher setting forth full and clear particulars of the claim and all information necessary for its proper classification and identification in the accounts. But in case of release of fund to DDOs (entrusted subject) from Deposit Fund no such Rule had been framed as contemplated at the time of entrustment of subjects under para 6(2) of Sixth Schedule

Records made available showed that the NCHAC authority constituted an Agriculture Mission (Notification dt. 20-05-07) for a period of one year for integrated and extensive Agriculture and Horticulture development in erstwhile N.C. Hills District and made DAO (A. Alim) as Head of the Mission and Senior Agriculture Development Officer (R.P. Kemprai) as member. The then DAO (A. Alim) was allowed to continue as head of the Mission after his superannuation on 31-05-07 with monthly remuneration of ₹ 10,000/- and authorised to operate Bank Account to be opened in a Nationalised Bank in Haflong for District Agriculture Mission. The Mission Director was declared DDO for the purpose of drawal

² Do not include expenditure of Mission Director-Haflong.

of fund for Special Agriculture Projects. The accounts of the said Mission was subject to audit by a Chartered Accountant also.

(A) Secretary NCHAC released an amount of ₹ 2.00 crore (Cheque No. 635/063499 dt. 17-10-07) to the Mission Director (MD) Agriculture, Haflong for implementation of the Scheme '*Special Agriculture Project*'. In this respect relevant sanction of the Government, Proposal/requirement for fund from the MD with details of the project, approval of the Council for release the amount to MD could not be made available by the NCHAC.

(B) Further scrutiny of PLA cash book and cheque counterfoils it was seen that the Principal Secretary NCHAC released an amount of ₹ 1.50 crore (cheque No.638/63718 dt. 07-11-07) to the Mission Director Agriculture, Haflong for non-salary component (nothing was mention about the scheme/ project for which the amount was released). In this regard relevant sanction of the competent authority, proposal of release of fund from the MD with details of requirement as per Project Report, approval of the NCHAC for release the amount to the Mission Director could not also be made available. In response to audit requisiton No.Spl Audit/NCHC/2010-11/2 dt. 12-05-10 (where relevant records for utilisation of the amount was called for from the Mission Director through Principal Secretary NCHAC) it was intimated (21-05-10) by the District Agriculture Officer, Haflong that the location of the O/O the Mission Director (Agril) was not known.

(C) Records revealed that NCHAC accorded administrative approvals ad financial sanctions for expenditure of ₹ 1.5 crore in August and ₹ 2.00 crore in September 2008 for implementation of scheme for development of Cashew nut and other Agricultural schemes (relating to orange, mosombi, potato, HYV winder vegetable

7th February

seed and ancillary matter). The amounts were drawn by the Principal Secretary, NCHAC from the Treasury vide voucher No.8443/C/0065 dt. 03-10-08, No.8443/C/0067 dt.03-10-08 and No.8443/C/0076 dt. 21-03-09 by drawing cheques (cheque No.999/99900 dt.11-09-08 for ₹ 1 crore, No.1001/100096 dt.26-09-08 for ₹ 2 crore and No.1220/0121922 dt.18-03-2009 for ₹ 0.05 crore) in his favour on the plea that the Mission Director was no longer a governemtn servant. Principal Secretary, NCHAC issued an order (AC/Acctts/TS-54(B)/2008-09/11 dt.12-08-2008) declaring himself as DDO for the Agriculture Mission stated to be with the approval of the Chief Executive Member.

Further, no records including Bank Account regarding release of fund to the Mission Director by the then Principal secretary could be made available to audit despite audit requisition issued on 01-06-10 vide No.Spl.Audit/NCHAC/PS/I. Even necessary UC, vouchers, Bank's statement in support of utilization of fund either by the then Principal Secretary or the then Mission Director could not also be made available to audit despite audit requisition as mentioned above.

The Mission continued till 06-09-08 but no records of the Mission had been handed over either to the NCHAC or to the DAO since its discontinuance. As a result, records in support of utilization of the amount viz, Cash book, Cheque receipt and issue register, file for requisition of fund placed to Autonomous council, list of Approved schemes, list of approved beneficiaries, tender document & purchase file, stock accounts with receipt and issue challans, Vouchers, APR's & UC as called for from the Mission Director through Principal Secretary, NCHAC, Haflong vide Audit requisittion No.Spl.Audit/NCH/10-11/2 dt.12-05-10 followed by reminder

requisition No.Spl.Audit/NCH/10-11/10 dt. 15-05-10 butt could not be made available to audit for verification.

As such, in absence of any record of utilization and the manner of constitution of the mission, it's discontinuance, authorization for operating fund by a retired person etc. denote that the released fund, of ₹ 7.00 crore during October 2007 to March 2009 was fraught with the risk of misutilisation/misappropriation of fund.

It may be mentioned here that there was a News Paper Report (ASOMIYA PRATIDIN dt. 19-07-2010) about release of ₹ 3.25 crore to a firm (B V Enterprise) for supply of Cashew nut sapling against which date of payment, challan No. truck No. etc were not recorded in the concerned bills but record of no such transaction was made available by any authority.

3.1.3.2 Doubtful utilization of fund of Agricultural Scheme (₹ 8.00 crore)

Financial power to sanction expenditures shall be, as per DFR 115, exercised by Executive Committee of the District Council some of which were redelegated to the Chief Executive Member to a limited extent under DFR 116. Financial power to accord sanction was not defined in respect of subjects entrusted [under Para-6(2) of Sixth Schedule to the Constitution). However, it was given to understand that sound financial management principles (OM dt. 31-02-96) would be followed which warrants that every expenditure should have an authority in the form of sanction to incur the same. It was also specified in the OM issued in terms of MoU that Development Committee of HAD would perform the other plan activities of evaluation, monitoring quarterly review etc.

Government of Assam allocated ₹ 6.00 crore and ₹ 5.00 crore for 'Crop Husbandry' and for 'Rejuvenation of Orange orchards for income generation of tribal Horticulture farmers' under Special Central Assistance for Hill Area Development Programme for 2007-08 as per Annual Plan for the erstwhile N.C. Hills Autonomous District. In this context, it was observed that:

(A) On receipt of requisition of fund for the above schemes under detailed head Material and supplies (₹ 7,50,00,000/-) and other charges (₹ 50,00,000/-) from District Agriculture Officer (without quoting sanction No. and date of the competent authority), the Chief Executive Member (CEM) approved release of ₹ 8.00 crore (Crop Husbandry : ₹ 300.00 lakh; Rejuvenation of orange orchards etc. ₹ 500.00 lakh) to DAO on 09-05-07. Accordingly the amount was withdrawn on 21-05-07 from PLA of NCHAC vide cheque No.6232/624 dt. 18-05-07 (Treasury Voucher No.8443/C/0046 dt. 21-05-07). There nothing on record to show that any sanctions for the above scheme were ever accorded. The cash book of DAO (No.Q, R, S & T) for the period (continuous) from 02-08-06 to 12-06-09 showed no receipt against the above withdrawal of ₹ 8.00 crore and corresponding expenditure/utilisation. On being asked the DAO stated that the said amount was not received by him and confirmed from Treasury Transit Register also. The DAO apprehended that the amount might have been entered in cash book No.16 seized by Additional Secretary, Government Secretariat, Raj Bhawan on 09-08-07. The seizure Memo indicated that along with the said cash book scheme file for re-pintation of orange orchard was also retained by Governor's Secretariat.

No voucher/records of utilisation of ₹ 8.00 crore was found available with DAO. The then DDO was allowed to continue for one

year after his retirement on 31-05-07. However, in reply it is stated that on expiry of the period allowed, the Mission Director did not also handed over voucher/utilisation/APR etc. either to the Council or to the DAO.

Thus, implementation of the above plan scheme, expenditure and utilisation of ₹ 8.00 crore remained unsubstantiated due to non monitoring and non evaluation of implementation of the plan schemes and lack of farsightedness in creation of Agriculture Mission without any accountability. Moreover, in absence of any record as stated above possibility of siphoning of fund in large scale/ even entire fund could not be ruled out.

3.1.3.3 Suspected mis-appropriation (₹ 3.00 crore)

Scrutiny of PLA cash book/ counterfoils of cheques revealed that a cheque bearing No.62514/626 dt.28-05-07 for ₹ 3.00 crore was issued in favour of District Agricultural Officer (DAO), Haflong for implementation of agricultural schemes. Despite issue of requisition, administrative approval, financial sanction, name of schemes for which amount released, DAO's requisition for release of fund, utilization certificates and vouchers etc. were neither furnished by DAO not by the Council. However, DAO in her letter No.Agri/A.72 (Spl.Audit)/2009-10/165 dated 21-05-10 stated that the said amount was not received and added that the amount might have been recorded in the cash book No.16 of Mission Director, Agriculture, which was seized by the Addl. Secretary, Governor's Secretariate, Raj Bhawan, Guwahati on 09-08-07.

The DAO was requested vide Audit requisition No.Spl.Audit/ NCH/Agri/10-11/2 dated 29-05-10 to get photocopy of the cash book No.16 followed by issuance of reminders time to time but the same was not submitted till the date of completion of audit (6/

2010). Treasury payment schedule showed tat the said amount was drawn on 29-05-07 but credit of the amount was not reflected in DDO's bank A/c No.01000050889 (maintained in the state Bank of India, Haflong Branch).

As such, absence of record for release of ₹ 3.00 crore of DAO, non-reflection of receipt of DDO's bank account and non-availability of voucher etc. in support of utilization, the transaction was fraught with the risk of miappropriation.

3.1.3.4 APR's wanting for ₹ 6.78 lakh

The council during the period March, 2008 and August 2008 accorded administrative and financial sanction of ₹ 90.50 lakh (₹ 70.50 lakh & ₹ 20.00 lakh) and ₹ 215.50 lakh respectively for the year 2007-08 and 2008-09 and released ₹ 57.00 lakh and ₹ 93.00 lakh to the District Agriculture officer, Haflong for implementation of different Agricultural schemes under state plan and Special Central Assistance, Head of Account 2401 Crop & Husbandry.

Scrutiny of cash book with relevant records, vouchers, stock register of DAO, Haflong revealed that out of ₹ 57.00 lakh, ₹ 34,32,555.00 was expended during the period 7/07 to 3/08 on procurement of different agricultural items like seeds, sprayers, fertilizer etc. All the items shown to have been distributed during the period 7/07 to 4/08 to the 6912 beneficiaries through 5 Agricultural Development officers (ADO) namely Maibang, Mahur, Diyungbra, Umrangshu and Harangajao.

Similarly, during the period 2008-09 (4/08 to 3/09) out of ₹ 93.00 lakh, the DAO procured different agricultural items like seeds, sprayer, fertilizer etc. at a cost of ₹ 51,94,205.00 All the items were shown to have been distributed to 8341 beneficiaries through ADOs during the period from 4/08 to 3/09.

But APRs in support of distribution of Agricultural implements/materials valued ₹ 6,78,528 to 2267 beneficiaries was not produced to audit. Details shown in the enclosed **ANNEXURE-M.**

In absence of APRs, monitoring report and records of distribution, the actual utilization of materials worth ₹ 6,78,528.00 by the beneficiaries could not be substantiated.

3.1.3.5 Unsubstantiated and inadmissible expenditure

As per subsidiary orders and Assam Treasury Rules (SO 213 and 214), a Government servant supplied with funds for expenditure shall be responsible for such funds until accounts have been rendered. He shall be responsible for seeing that payments are made to persons entitled to receive it. The Head of the office is personally responsible for all sums drawn on a bill signed by him or on his behalf until he has paid to the person entitled to receive it a has had the receipt signed by the payee.

Violation in observing the said orders/rules were noted in the following cases :

(A) The North Cachar Hills Autonomous Council accorded (March 2009) administrative approval and financial sanction of ₹ 1.50 crore for land reclamation as grants in aid under Additional Central Assistance scheme (State Plan) against the project proposal of ₹ 2.5694 crore submitted by Executive Engineer (Agriculture) Haflong, and the sanctioned amount was released in March 2009. The agriculture department revised the estimate of the project limiting the cost to ₹ 1.50 crore as per sanction. It was stipulated that the project would be implemented by the people of the area concerned through committees in all stages with the guidance of

the departmental technical staff and the NGO. The land development with water distribution system was to be executed in 12 villages at the estimated cost of ₹ 40,5208 lakh.

Records of Executive Engineer revealed that a total expenditure of ₹ 32.90699 lakh was incurred on land development in the form of terracing, bunding, constructing check dam, water harvesting, tree planting etc. and payments were made to 12 secretaries of implementing committees. No acquittance, APR from the concerned people of the respective villages who were engaged for execution was obtained in any form.

The project estimate provided for physical targets in terms of Hectare for bench terracing, contour trenching, graded bunding and measurements were also taken in terms of Hectare only i.e., coverage of the area was measured but whether volume of work executed conform with the approved designed specification (as replied by the management) according to which per hectare cost, norm fixed by the department could not be substantiated without detailed measurements. Moreover analysis of the estimated cost per hectare on the basis of revised SOR was not worked out.

As such, actual disbursement, reasonability of rates and proper execution as per designed specification could not be substantiated.

(a) Inadmissible Grants in Aid.

The revised estimate of the project included provision of ₹ 19,4898 lakh for repair and renovation of office, workshops and departmental quarters also which were not component of Land development work. As such expenditure on such activity from the plan provision under farm mechanisation was not in conformity of the objective of the scheme and thus inappropriate.

(b) Administrative approval and financial sanction for ₹ 2.00 crore was accorded (06-08-08) for project on land development with water distribution system under Additive Plan (HADP) for implementation in 35 villages of different watershed areas (2008-09). Project Report provided that the schemes are to be implemented by the people of the area through a committee with guidance of the Executive Engineer, Agriculture Department. The NCHAC released ₹ 1.58 crore in August 2008 to Executive Engineer, Agriculture. The scheme was accordingly revised and executed in 25 villages.

Records of Executive Engineer, Agriculture disclosed that a total expenditure ₹ 1,58,10,604 was made on the project. The land development etc. works (e.g. terracing, bunding, gully control, check dam, water distribution system, run management) including providing live fencing along with barbed wire fencing was executed at a cost of ₹ 1,15,15,500 but total payments of ₹ 1,13,89,908 was made to implementing agencies.

In addition a total expenditure of ₹ 44,20,696 was also incurred on Minor work (₹ 6,60,261.00s); Repairing of vehicle (₹ 257683); Polythene pipe (₹ 1979222); Barbed wire (₹ 1476073) and Tools (₹ 47457)

Scrutiny disclosed that :

(a) There were no acquittances of actual receipt (i.e. from villagers who were engaged) except for receipt of the implementing committees in respect of Land development work (₹ 1.14 crore).

(b) Above expenditure includes ₹ 91.55 lakh, which was incurred in the form of terracing, bunding, check dam, water harvesting, tree planting etc. and payments were made to 25 secretaries of implementing committees. The project estimate provided for physical

targets in terms of Hectare for Bench terracing, Contour trenching. Graded bunding and measurements were also taken in terms of Hectare (i.e. coverage of the area was measured only) but whether volume of work done conform with the approved designed specification (as replied by the management), according to which norm for per hectare cost was fixed by the department, could not be substantiated in absence of detailed measurements recorded in the MBs. Moreover, analysis of the estimated cost per hectare on the basis of revised SOR was not worked out.

(i) Though vouchers indicated land development activities executed were as per measurements recorded in MBs but the relevant MBs showed no execution of works in respect of a total expenditure of ₹ 22.35 lakh (details shown in *Annexure-N*).

(ii) Though land development work included providing of live fencing and barbed wire fencing reasons for procurement of additional barbed wire (₹ 14.76 lakh) and distribution was not clarified.

(C) Administrative approval and financial sanction for ₹ 1.20 crore was accorded (27-03-08) for project on land development with water distribution system under Additive Plan (HADP) for implementation in 25 villages of different watershed areas (2007-08). As per Project Report the schemes were to be implemented by the people of the area through a committee with guidance of the Executive Engineer. The NCHAC released ₹ 0.81 crore in March 2008 to Executive Engineer, Agriculture Department in 17 village.

Records of Executive Engineer, Agriculture disclosed that a total expenditure of ₹ 81,13,171 was made on the project on land development etc. works (e.g. terracing, bunding, gully control, check dam, water distribution system, run management).

Scrutiny also disclosed that :

- (i) There were no acquittances of actual receipt (i.e. villagers who were engaged) except for receipt of the implementing committees in respect of Land development work (₹ 0.81 crore).
- (ii) Similarly, like (A) & (B) above, total expenditure of ₹ 81.13 lakh was incurred on land development in the form of terracing, bunding, check dam, water harvesting, tree planting etc. and payments were made to 17 secretaries of implementing committees. The project estimate provided for physical targets in terms of Hectare for Bench terracing, Contour trenching, Graded bunding and measurements were also taken in terms of Hectare (i.e. coverage of the area was measured only) but whether volume of work done conform with the approved designed specification, according to which norm for per hectare cost was fixed by the department, could not be substantiated in absence of detail measurements recorded in the MBs. Moreover, analysis of the estimated cost per hectare on the basis of revised SOR was not worked out.
- (iii) It was noticed that 5 Nos. of MBs having the same serial No.(i.e.104DR) was found issued to two officials on 04-05-08 and the same was also found used in the work.

Thus, in absence of measurement in terms of volume, APRs in support of cash disbursement etc. as shown above, the entire expenditure of ₹ 81.13 lakh under HADP was doubtful.

(D) It was noticed in all the cases at Sl.No.(A), (B) and (C) above that estimates on land development work were prepared as per APWD

SOR which included 10% contractor's profit. Scrutiny revealed that executions of works in all the above cases were to be done by the people of the area without engaging contractors. As such, the estimated cost of the works were required to be reduced to the extent of 10% contractors profit and release of fund to the secretaries was to be limited to the reduced amount. But 10% of fund was not deducted and full payment totalling of ₹ 227.94 lakh (₹ 32.91 lakh + ₹ 113.90 lakh + ₹ 81.13 lakh) was made to secretaries of VLC which led to extra excess expenditure of ₹ 22.79 lakh (10% of ₹ 227.94 lakh).

On being pointed out it was stated that APRs were lying with secretaries of implementing agencies, mistake committed in recording of MB Nos. in the voucher and barbed wires were distributed to other beneficiaries. As the records in support of replies have not been furnished, the above expenditures remained unsubstantiated.

3.1.3.6 Doubtful payment/expenditure for Agriculture activities - ₹ 98.25 lakh

Scrutiny of records of the Dy. Dir. Agriculture (Hort), Haflong disclosed that .. 1.05 crore was received from the Council (₹ 102.00 lakh in Cheque No.700/69923 dt. 29-03-08 & ₹ 3.00 lakh in cheque No.701/70036 dt. 31-03-08) under the following items/schemes as per requisition submitted by the DDO vide letter No.Agri/DDA(Hort)/Acctt/2007-08/801 dt. 26-03-08.

(a) State plan scheme

- (i) Potato development Scheme = ₹ 1.29 lakh
- (ii) Subordinate staff (OE,R.R.T) = ₹ 2.20 lakh
- (iii) Development of Progeny Orchard = ₹ 2.69 lakh

(iv) Integrated horticulture Development Programme = ₹ 11.53 lakh

(b) Rashtriya Krishi Vikash Yojana (RKVY) Scheme = ₹ 87.29 lakh

= ₹ 105.00

(I) Scrutiny of records relating to RKVY scheme revealed that an amount of ₹ 85.29 lakh was disbursed to the beneficiaries for execution of the following activities as per the scheme -

Construction of Vermi compost Unit
@ ₹ 95000/- to 11 beneficiaries = ₹ 10.45 lakh

Citrus Rejuvenation @ ₹ 100000/- to 41 beneficiaries

(Area not specified in the scheme as well as in APR) = ₹ 41.00 lakh

Area Expansion @ ₹ 41250/- to 75 beneficiaries (1 Acre) = ₹ 33.84 lakh

= ₹ 85.29 lakh

In respect of above payments there was no bills towards procurement of vermi compost, orange plants, land development works except APRs No physical verification report in support of the actual execution of the work was on record. Further, completion and utilisation certificate were not available.

Besides above, an expenditure of ₹ 2.00 lakh was incurred (April/08 to July/08) for repairing of Chowkidar quarter at Mandirdifs Veg. Farm (departmentally) under the component "Dev. of Progeny Orchard" of RKVY scheme. In support of execution of above work, except vouchers, no completion certificates, utilisation

certificates, concerned MBs were available. Even the work was not found to have been supervised by any technical person. In absence of these documentary evidences, proper execution of works could not be substantiated.

(II) Scrutiny of records of State Plan Scheme revealed that an expenditure of ₹ 10.09 lakh was incurred towards procurement of Seedlings, Pesticides, Vegetable Seeds & Plant protection equipment as under :

(a) Seedling	₹ 380000.00
(b) Pesticides	₹ 188495.00
(c) Vegetable Seeds	₹ 320300.00
(d) Plant Protection Equipment (H.C.Sprayer)	₹ 120450.00

But neither stock certificate on the body of the supplier's bill was recorded nor receipts of materials were accounted for in the relevant stock register. However, above items were found to have been distributed to the beneficiaries but APRs in support of such distribution as made available to audit were not found to have been authenticated by any acceptable witness.

As such, in absence of stock certificate, entry in stock register and authenticated APRs procurement and distribution of above materials worth ₹ 10.09 lakh was appeared to be doubtful.

Further an amount of ₹ 0.87 lakh was found to have been utilised towards Remuneration to the Trainees, but APRs in support of the disbursement of ₹ 0.87 lakh were not on record As such in absence of the APRs actual disbursement was also found doubtful.

Thus total doubtful payment/expenditure on this account

amounted to ₹ 98.25 lakh (₹ 85.29 lakh + ₹ 2.00 lakh + ₹ 10.09 lakh + ₹ 0.87 lakh).

On being pointed out, the DDO also accepted the fact and started that the matter would be taken up with Council Authority.

3.1.3.7 Doubtful expenditure under Mini Compact area Development Project ₹ 70.00 lakh

(a) Mini Compact Area Development Project was implemented during 1994-95 for development of 20 villages in NC Hills but the amount meant for disbursement to beneficiaries was kept in Revenue Deposit as per direction of the Govt. of Assam. The amount was released on 2008-09 to meet the liability created during 1994-95. In this connection the details of the liability could not be furnished by the council against audit query and subsequent reminder. During audit of the O/o the AEE Agriculture, Haflong it was revealed that amount of ₹ 70.00 lakh was received from the Council (Order No. M-CADP/24/2008-09/6 dtd. 15-11-08 and Cheque No. MSSE-287219 dtd. 19-11-08) to meet the committed liabilities under Mini CADP Scheme for the year 1994-95 and 1995-96 for which requisition without showing details of the liability was placed by the AEE Agriculture, Haflong (No. EE(Agri)/NCH-MCADP.1/2008-09 dtd. 18-11-08). It was noticed that the fund was utilised for implementation of the scheme in terms of estimate prepared on 05-11-07 on the basis of the cost analysis of APWD SOR for Roads & Bridges 1990-91. Accordingly full amount of ₹ 70.00 lakh was disbursed to Secretaries of the 17 Village Level Committees @ ₹ 16000/- per Hectare for 437.5 Hectare of land on the basis of the measurement taken on 13th to 19th November 2008.

Thus it is apparent that the fund of ₹ 70 lakh was not utilized

for which it was released, more over the fact of taking measurement after lapse of 12 to 14 years since execution of work was not feasible Besides, the APRs in support of cash disbursement to the workers and the name of the village level committees were not on record.

(b) Further scrutiny of scheme guideline, estimate (prepared basing SOR for Roads & Bridges of 1990-91) revealed that the work of the land development included the following components.

(1) Jungle clearance (@₹ 800/- per hectare) (2) felling & uprooting of Bamboo clamps (@₹ 3662.5 per hectare) (3) Terracing & bunding (@₹ 6962.75 per hectare) (4) Providing of irrigation facilities (@₹ 4500/- per hectare).

But it was noticed from the concerned MB, and vouchers that the actual execution of work was shown to be done only for two items i.e. (i) Terracing & Bunding and

(ii) Providing of irrigation facilities but payments for all the components including jungle clearance and felling & removing of bamboo clamps [₹ 19.52 lakh (437.5 x 4462.5 per hectare)] were made to the Secretaries. Thus excess payment of ₹ 19.52 lakh was made.

Thus, in absence of liability statement, records regarding execution of work, APRs in support of Cash Disbursement to the workers, name of village level committees and absence of any estimate at the time of execution of work and measurement records immediately after completion of works as per norms of PWD *ibid.*, the entire expenditure of ₹ 70.00 lakh including ₹ 19.52 lakh was apprehended to be doubtful.

3.1.4 Public Health Engineering (PHE) Department

The PHE department consists of four DDOs. Flow of fund and expenditure therefrom during the period covered in special audit are detailed below :

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred by the DDOs
2007-08	25.22	17.22	17.45
2008-09	26.85	26.13	26.92
2009-10 (upto 12 June 2009)	3.72	2.69	2.70
Total	55.79	46.04	47.07

Due to seizure of records by NIA, expenditure by Executive Engineer, Haflong (₹ 11.49 crore) in the year 2008-10 could not be verified. However, on the basis of available records, replies and information obtained, the following important observations were noted on the functioning of above DDOs.

3.1.4.1 Presumptive siphoning of fund for maintenance of W/S/S under Haflong PHE Division

(a) Normally, in case of any irregular/unauthorized expenditure, pending recovery the amount is accounted for under suspense head 'Misc Public Works Advance (MPWA)' by Public works divisions against the officer concerned responsible for the occurrence of such irregularity.

Information/Statement of expenditure/reply furnished to audit

showed that as against ₹ 5.94 crore received (verified from fund received statement) during the period from 6/08 to 3/09 for maintenance of Water Supply Schemes (WSS), the Public Health Engineering Division, Haflong expended ₹ 6.42 crore for maintenance of 207 schemes (Haflong WSS : ₹ 2.39 crore; other completed WSS : ₹ 4.03 crore) mainly in the form of placing supply orders to a number of suppliers. The excess expenditure of ₹ 47.19 lakh was stated to be made from previous year's unspent balance. Out of the total expenditure, a sum of ₹ 2.17 crore was booked under MPWA against the then Executive Engineer as the relevant records of receipt and utilisation of materials against the said payment of ₹ 2.39 crore was not on record. On being asked the Division clarified that a total payment of ₹ 1,98,29,500.00 was made to 8 Suppliers during 1/09 to 2/09 but no materials were actually received, which was reported to CE, PHE, and Police (Case No.DMK-PS-C-No.309) and NIA, New Delhi and Voucher/Site Accounts/stock account/supply orders in respect of balance expenditure of ₹ 18.685 lakh was also not available in the Division.

As such, the possibility of siphoning of fund of ₹ 2.17 crore could not be ruled out.

(b) No works abstract and Register of works was maintained in respect of maintenance expenditure of ₹ 4.25 crore (641.68 - 216.98). The Division stated that no estimate, separate sanction were required for maintenance work, and most of the vouchers, cash book other relevant records etc. were seized by NIA, New Delhi. However, subsequently NIA furnished a lot of unauthenticated photocopies of duplicate bills, vouchers for ₹ 80,60,124 for the month of June & September/08 and ₹ 37,14,925 for the month of March/09 along with some part accounts. But genuineness of these Bills/Vouchers

could not be verified with work orders, supply orders, related MBs, Store A/cs, site A/cs counterfoil of Cheques/Cheque issue register, Cash book for the period from 31-01-09 to 12-06-09 etc. as these records were neither made available in course of audit nor found available in the records furnished by NIA subsequently.

Thus, expenditure of ₹ 4.25 crore could not also be vouchsafed.

3.1.4.2 Utilisation of fund of Centrally Sponsored Water Supply Scheme (ARP)

The Executive Engineer, PHE, Haflong Devesion received ₹ 210.00 lakh (₹ 150.00 lakh received by cheque No.699/69887 dt. 29-03-08, ₹ 50.00 lakh by cheque bearing NO.711/0071001 dt. 13-06-08 and ₹ 10.00 lakh by cheque No.1219/121871 dt. 18-03-09) from the NCHAC during the period from March,2008, to March,2009 for implementation of different centrally sponsored water supply schemes under Accelerated Rural Water Supply Programme (ARP). Necessary sanction order in support of receipt of funds from the council could not be made available to audit.

(A) It was noticed from records that out of ₹ 2.10 crore (including opening balance of ... 0.0 lakh), a sum of ₹ 5.00 lakh was shown to have been transferred to E.E., PHE Maibang Division in April,08 as per order of Addl. Chief Engineer vide No.ACE/HFG/AC-8/2007-08/10 dt. 07-04-08. It was also shown that ₹ 24.11 lakh was transferred to Sub-division, PHE, Haflong etc. for maintenance of different W/S/S but order of EE and relevant vouchers were not available on records nor could be shown to audit (by obtaining from sub-division, located in the same place).

(B) Against the balance available fund of ₹ 180.99 lakh the PHE

Division, Haflong incurred total expenditure of ₹ 180.97 lakh under the scheme Accelerated Rural Water Supply Scheme (APR) during 2008-09. In this context, the following irregularities were noticed.

(i) **Unauthorised Expenditure without - sanction - ₹ 29.54 lakh**

Necessary scheme-wise sanctions, estimates, Scheme-Ledger, Administrative approval etc. could not be made available to audit. In reply to audit query No.PHE/H/A/1 dt. 14-05-10, the division stated that the above records were misplaced and not readily traceable. In absence of above records, total number of schemes required to be implemented, number of schemes actually implemented, scheme-wise sanctioned amount against which above funds were released, physical progress and actual expenditure incurred could not be ascertained.

However, scrutiny of information furnished to audit by the Executive Engineer, PHE division, Haflong vide letter No.PHEE/HFG/AC-64/2009-10/1141 dt. 18-01-10 which was forwarded by the Autonomous council vide letter no.AC/Actts/TS-106/2009-10/79 dt. 06-02-10 revealed that the Division during 2008-09 incurred total expenditure of ₹ 180.97 lakh for implementation of 52 schemes under ARP. The details of schemes physical progress, expenditure incurred etc. are shown in *Annexure-O*.

Out of 52 schemes, expenditure against 22 schemes was shown to have been incurred for ₹ 29.54 lakh without any sanction which was found to be irregular and in violation of financial rule.

(ii) **Doubtful supply of materials - ₹ 90.44 lakh**

Scrutiny of ARP cash book with relevant vouchers and other records revealed that the division had made part payments/ful

payments to three (03) suppliers totaling ₹ 90,43,009/- (including VAT ₹ 47,279/- & Entry Tax ₹ 6,000/-). VAT deposited to Govt. A/c and Entry Tax retained in DDO/s A/c). The details of which are shown in the *Annexure - P*. In all the cases photocopies of supplier's bills were made available to audit but in none of these cases, stock certificates on the body of the bills were recorded. Supply orders in 3 cases were available only. However, in response to audit requisition vide No.Spl Audit/NCH/PHE/H dt. 08-06-10 regarding submission of necessary sanction orders, supply orders, tender/quotations/CS, estimates, delivery challans, site accounts, store & stock accounts, material utilization certificates etc. the division could not furnish the records as sought for. Instead, the division replied that the receipt of materials were neither recorded in the receipt, issue and balance register of the respective site account of store section nor shown in MB and also added that the then Executive Engineer as Addl. Chief Engineer used to personally verify all the bills violating all the procedure of recording by person responsible for the purpose.

As stock certificate was not recorded on the body of the bills while passing the bills, no records as sought for could be made available to audit and reply of the division was indicative of nonobservance of procedure, it is apprehended that part payments/full payments totaling ₹ 90,43,761/- was made to suppliers without receiving any materials. As such, in absence of any documentary evidence, the supply of materials was found doubtful.

(iii) Excess expenditure of ₹ 7.25 lakh

Scrutiny of information further revealed that in respect of following 5 W/S/S under ARP, against sanctioned amount ₹ 31.00 lakh, expenditure was incurred for ₹ 38.25 lakh resulting excess

expenditure of ₹ 7.25 lakh.

Sl. No.	Name of W/S/S	Sanctioned amount (₹ in lakh)	Expenditure incurred (₹ in lakh)	Excess expenditure (₹ in lakh)	Status
1	Dithur Kachari	5.61	8.03	2.42	Completed
2	Lower Phaipui	5.01	6.29	1.28	Completed
3	New Leengserui	3.50	3.59	0.07	Work in progress
4	Umrangso 29 KM	13.50	16.64	3.14	Completed
5	Prasadhanik Battalian camp	3.38	3.72	0.34	Work in progress
		31.00	38.27	7.27	

Reasons for excess expenditure of ₹ 7.27 lakh over sanctioned amount were neither available on records nor could be shown to audit. Instead, the Division replied that the reasons for excess expenditure were best known to the then Executive Engineer. As such in absence of any records/justification, the excess expenditure, was not only found to be irregular but also found unauthorized. The details of schemes physical progress, expenditure incurred etc. are shown in enclosed *Annexure - O*.

3.1.4.3 Undue financial aid to Suppliers - ₹ 40.00 lakh

The check of vouchers/APRs etc. with cash book in connection with expenditure towards maintenance of Water Supply Scheme (W/S/S) of PHE Division, Haflong for the year 2007-08 revealed that the following part payments amounting to ₹ 40,00,000.00 (detailed in the table below) were made to different suppliers for

supply for different size of G.I. pipes etc. during January and March, 2008. However, necessary supply orders, supplier's original bills, delivery challans, concerned Site Accounts/MB, Utilisation Certificates etc were neither available on records nor could be shown to audit. Even vouchers in case of payment of ₹ 16.00 lakh could not be shown. In response to audit requisition No. Spl. Audit/PHE/H/2(A) dt. 05-06-10, the division stated (09-06-10) that the payments were made in advance by the then Executive Engineer to the suppliers and further added that receipt of materials were neither recorded in MB nor in Site accounts/MB, Utilisation Certificates etc were neither available on records nor could be shown to audit. Even vouchers in case of payment of .. 16.00 lakh could not be shown. In response to audit requisition No. Spl. Audit/PHE/H/2(A) dt. 05-06-10, the division state (09-06-10) that the payments were made in advance by the then Executive Engineer to the suppliers and further added that receipt of materials were neither recorded in MB nor in Site account.

Sl. No.	Date of payment	Voucher No.	Name of supplier(s) to whom paid	Amount	Cheque No. & Date
1	2	3	4	5	6
1	14-01-08	5	Dilip Phonglo	₹ 12,00,000.00	980984/ 00084 dt. 14-01-08
2	14-01-08	6	Munna Phonglosa	₹ 16,00,000.00	00085/ 980986 dt. 14-01-08
3.	14-01-08	7	Jibangshu Paul	₹ 3,50,000.00	980985/

1	2	3	4	5	6
					00084 dt. 14-01-08
4	07-03-08	3 & 3A	Jibanghsu Paul	₹ 8,50,000.00	368706/ 00137 dt. 07-03-08
₹ 40,00,000.00					

Since no records as sought for by audit could be made available, as such, it is evident from reply of the Division that part-payment of ₹ 40.00 lakh without receipt of material led to undue financial aids to suppliers.

3.1.4.4 Non production of records/vouchers under RSVY - ₹ 10.00 lakh

Scrutiny of Divisional cash book of PHE Division, Haflong revealed that an amount of ₹ 10.00 lakh was shown to have been transferred to RSVY Account with UBI Branch at Haflong from the fund of Maintenance of the Division on 13-12-09 through self cheque of DDO bearing NO.980957/00084 dt. 01-12-07 (entered in payment side of cash book on 04-12-07). But reasons for transfer of maintenance fund to RSVY Account was neither available on records nor could be explained to audit. RSVY Bank Account Statement/Scroll & sanction/authority under which maintenance fund was transferred to RSVY Bank Account etc were not made available to audit. In response to audit requisition vide No.Spl.Audit/PHE/H/2(A) dt. 05-06-10 for submission of above records with Vouchers/UC (if expenditure was incurred) the division without submitting any records, stated that the matter was under investigation

of the division and the position would be intimated letter on.

Since no documentary evidence in support of transfer of fund of ₹ 10.00 lakh to RSVY Bank Account and subsequent utilization thereof were made available to audit, the possibility of misappropriation of fund could not be ruled out.

3.1.4.5 Doubtful execution of work amounting to ₹ 141.95 lakh

Test check the Cash Book, MB, Vouchers of O/o the EE, PHE, Umrangshu revealed that during the period of audit 01-04-07 to 12-06-09 an expenditure ₹ 141.95 lakh was incurred against 378 works as given below :

Maintenance works (239 Nos)	₹ 100.91 Lakh
Original (New) Works (20 Nos)	₹ 3.70 Lakh
Purchase of GI Specials	₹ 37.34 Lakh
	₹ 141.95 Lakh

Scrutiny of records related to the expenditure revealed as follow :

(a) No estimate for 78 maintenance works amounting to ₹ 27.27 lakh [*Annexure-Q* (i) enclosed] was produced to audit even after issuing the POS along with the reply. In absence of the estimate actual execution of the works could not be compared with approved estimated provision, if any.

Estimate for balance 141 works, for which an expenditure of ₹ 73.64 lakh was incurred did not indicate the dates of preparation, checking, acceptance and approval of the estimate. In absence of above dates it could not be ascertained whether the estimate produced to audit was related to the period of execution of those

works.

(b) No completion report, works abstract, register of works, showing consolidate or workwise expenditure, liability register, utilisation certificate, survey/inspection report (before making of the estimate) etc. for all the maintenance works (expenditure : ₹ 100.91 lakh) [*Annexure-Q* (i)&(ii) enclosed] was furnished to audit even after issuing the POS. In absence of the Utilisation certificate and completion report the purposeful and genuineness of the expenditure could also not be ascertained in audit. Further, in absence of report of the survey/ inspection conducted before preparing the estimate, the actual requirement of the maintenance work remained unsubstantiated.

(c) Against procurement of GI Specials valuing ₹ 37.34 lakh [*Annexure-Q* (iii) enclosed] no utilisation certificate, survey/ inspection report before procurement as well as requirement against the Water Supply Scheme, completion certificate were produced to audit even after issuing the POS. Thus in absence of the Utilisation certificate and completion report the purposeful and genuineness of procurement could not be ascertained in audit.

(d) It was noticed that an expenditure of ₹ 3.70 lakh [*Annexure-Q* (iv) enclosed] was incurred towards implementation of 20 new works of "Laying of Underground drainage system including ancillary fittings of treatment plants". In this regard the following observations are made:

- (i) The date of preparation, checking, acceptance, approval of the estimate was not mentioned. In absence of which whether the estimate which was stated to be prepared against the above mentioned work could not be

substantiated.

- (ii) No GI Pipes and GI Fittings were shown issued to the work.
- (iii) The tender documents neither produced to audit nor any documentary evidence regarding execution of tender agreement with the contractor was produced to audit.

Thus the execution of the work remained unsubstantiated and doubtful.

3.1.4.6 APR/voucher wanting : ₹ 11.37 Lakh (doubtful payment)

(a) Scrutiny of Cash Book and vouchers of the E.E. PHE, Umrangsu revealed that an amount of ₹ 9.82 Lakh (detailed below) was shown as disbursed against the bills of various water supply scheme but no APRs in support of the payment could be produced to audit even after issuing POS. Further, no vouchers for ₹ 1.55 lakh could also be produced even after issuing POS and with subsequent reply.

Voucher No.&Date	To Whom Paid	Cheque No.	Amount	Purpose
1	2	3	4	5
01 dtd. 18-07-07	Nojen difragede	993654	₹ 103000.00	Water supply scheme
02 dtd. 18-07-07	Krishna Chetry	993655	₹ 60000.00	Water supply scheme
04 dtd. 18-07-07	Santu Hojai	993657	₹ 35000.00	Water supply scheme
05 dtd. 18-07-07	Govind Prasad Regmi	993658	₹ 18000.00	Water supply scheme

1	2	3	4	5
06 dtd. 18-07-07	Kiron Thaosen	993659	₹ 18000.00	Water supply scheme
07 dtd. 18-07-07	Theledi Kemprai	993660	₹ 28000.00	Water supply scheme
08 dtd. 18-07-07	Sango Mitra Garlosa	993662	₹ 300000.00	Water supply scheme
09 dtd. 18-07-07	Sango Mitra Garlosa	993661	₹ 365000.00	Water supply scheme
9 dtd. 21-12-07	Santu Hojai	183109	₹ 15000.00	Water supply scheme
36 dtd. 12-06-08	Thalodi Kemprai	185181	₹ 40000.00	Water supply scheme
Nil dtd. 31-08-07	Self	993679	₹ 55000.00	Paid to self. Subsidiary Cash Bank not produced
Transfer of fund	Dayangmukh	741420 dt. 13-02-09	₹ 100000.00	Materials
		Total	₹ 11,37,000	

It may be mentioned here that no documentary evidence regarding seizure of records for the period from 18-07-07 to 12-06-08 by any agency was produced to audit.

In absence of APRs/voucher, payment of ₹ 11.37 lakh remained doubtful.

(b) Uncertified vouchers :

Further, in case of the following expenditure to the tune of

₹ 0.70 lakh incurred by EE, PHE, Umrangshu neither the original vouchers nor the certified copy of the vouchers could be produced to audit even after issuing the POS, and only uncertified photocopy of the vouchers were produced. It may be mentioned here that no documentary evidence regarding seizure of records for the period from 10-12-07 to 12-06-08 by any agency was produced to audit.

Voucher No.&Date	To Whom Paid	Cheque No.	Amount	Purpose
01 dtd. 10-12-07	Kiron Thaosen	185103	₹ 10000.00	Water supply scheme
34 dtd. 12-06-08	Ashok Electricals	185180	₹ 15000.00	Water supply scheme
35 dtd. 12-06-08	- do -	- do -	₹ 15000.00	Water supply scheme
37 dtd. 12-06-08	- do -	- do -	₹ 10000.00	Water supply scheme
38 dtd. 12-06-08	Kiran Thaosen	185182	₹ 20000.00	Water supply scheme
		Toatl	₹ 70000.00	

In absence of the vouchers as mentioned above the genuineness of the expenditure is doubtful.

3.1.4.7 Irregularities in MR Sheets

On being asked, the MR Sheets of PHE Umrangsu division produced disclosed the following irregularities :

The dates of actual engagement of the MR Workers to the works are absent in 6 Muster Rolls involving payment of ₹ 1.31

lakh as given below :

Sl.No.	Vr. No.	Amount	Name of Work
1	26(U)dt.05-04-08	₹ 19,645	Thuruk WSS
2	27(U)dt.05-04-08	₹ 19,995	Mouldam WSS
3	28(U)dt.05-04-08	₹ 20,206	Johai WSS
4	29(U)dt.05-04-08	₹ 23,995	Green Market WSS
5	30(U)dt.05-04-08	₹ 23,995	Amrudisa WSS
6	31(U)dt.05-04-08	₹ 22,731	B.Hindu WSS
Total		₹ 1,30,567.00.	

(a) The voucher Nos. of the Muster Rolls showing payment of ₹ 1.54 lakh was corrected by using correcting fluid without any authentication as given below :

Sl.No.	Vr. No.	Amount	Name of Work
1	11(D)dt.17-04-07	₹ 21,048	Longjim WSS
2	12(D)dt.18-04-07	₹ 21,048	Langri WSS
3	13(D)dt.19-04-07	₹ 23,152	Dipurba WSS
4	14(D)dt.19-04-07	₹ 21,048	Jangphanglangso WSS
5	15(D)dt.19-04-07	₹ 23,152	Wasaikong WSS
6	16(D)dt.20-04-07	₹ 21,048	Longherang WSS
7	17(D)dt.20-04-07	₹ 23,152	Panimur WSS
Total		₹ 1,53,684.00.	

In the light of the above misutilisation of fund could not

be ruled out.

3.1.4.8 Utilisation of Imprest fund on petty expenditure without proper account

During the course of audit of O/o the EE, PHE, Umranghu it was noticed that an amount of ₹ 370400/- was transferred to Dayangmukh being imprest fund as under :

Date	Amount
02-04-07	154000
10-12-07	15000
04-04-08	60000
30-04-08	9200
01-05-08	14000
06-06-08	60000
12-06-08	40200
29-06-02	40200
Total	370400

Out of the above amount of ₹ 3,70,400/-, an amount of ₹ 1,06,016/- was incurred for labour charges and purchase of petty materials by AEE, PHE, Dayanmukh.

Proper account showing engagement of labourer and petty expenses made out of imprest could not be shown to audit. Moreover, vouchers for an amount of ₹ 15000/- in support of the payment could not be produced to audit. (details are shown in *Annexure-R*)

Thus the transaction was fraught with the risk of misutilisation.

3.1.4.9 Wanting vouchers for ₹ 1,07.09 lakh

Rule 131 of APWD Manual provides that every payment must be supported by a voucher setting forth full and clear particulars of the claim.

It was noticed during audit that 6 vouchers for the months of April 2009 and May 2009 involving payment of ₹ 1,07,08,991 were neither submitted to the Accountant General (A&E) along with monthly accounts nor produced to audit. Details of wanting vouchers are shown as under :

Sl. No.	D/B No.&Date	Voucher No. & Date	Cheque No.	Amount
1	1 dtd. 13-04-09	1 dtd. 13-04-09	741451	₹ 1800000.00
2	2 dtd. 18-04-09	2 dtd. 18-04-09	741452	₹ 1800000.00
3	3 dtd. 21-04-09	3 dtd. 21-04-09	741453	₹ 1800000.00
4	4 dtd. 27-04-09	4 dtd. 27-04-09	741454	₹ 1708991.00
5	21 dtd. 11-05-09	21 dtd. 11-05-09	741456	₹ 1800000.00
6	22 dtd. 12-05-09	22 dtd. 12-05-09	741457	₹ 1800000.00
Total				₹ 10708991.00

Non-submission and nonavailability of vouchers is fraught with the risk of misappropriation.

3.1.4.10 Short accountal of ₹ 42,559/-

(A) Test check the Cash book of the EE, PHE, Umrangshu revealed that an amount of ₹ 2,00,158/- (Page No.72) was shown as transferred to AEE, PHE, Dayangmukh Sub-Division on 30-08-08 being the payment of Salary, wages of MR labour etc. Scrutiny of the corresponding Cash Book of the Sub-Division revealed that an amount of ₹ 1,59,599/- (Page No.25) only was shown to have been received and paid for the following purposes :

Salary	₹ 1,43,016.00
I.R. Arrear	₹ 8,148.00
I.R. Arrear	₹ 4805.00
DA Arrear	₹ 3630.00
Total	₹ 1,59,599.00

This resulted in short accountal of ₹ 40,599 (₹ 2,00,158.00 - ₹ 1,59,599.00).

(B) further scrutiny of the Cash book of the Division also revealed that an amount of ₹ 2000/- was short accounted for in the closing balance as on 26-07-07 (7/07) as under :

Opening Balance as on 01-07-07 ₹ 2,00,387.00

But in the instant case the closing balance was shown as 3,79,207.00 resulted short accountal of ₹ 2000.00 in the closing balance.

Suspected misappropriation of ₹ 42,559/- could not be ruled out.

Circumstances under which the short accountal of ₹ 42,599 was done may please be clarified to audit.

3.1.4.11 Non deposition of VAT, Income Tax, and Forest Royalty - ₹ 1,96,093/-

Section 47 of VAT 2003 stipulates that all VAT due to the Govt. is to be deducted at source from the supplier's bill and to be deposited of Govt. Account.

Test check revealed that in respect of 105 Nos. of vouchers (details are shown in *Annexure-S*), VAT amounting to ₹ 1,62,430/- was deducted at source but the same was not deposited to the Govt.

Account. The reason for not depositing the amount to Govt. Account even after deduction from the supplier's bill may please be clarified to audit. Similary Income Tax and Forest Royalty amounting to ₹ 14,488 and ₹ 19,175 were though deducted but not deposited to the Govt. Account. The Govt. Revenue so deducted may please be deposited along with the Penalty to the Govt. Account under intimation to audit.

3.1.4.12 Non production of Cash Book

Scrutiny of records of the Executive Engineer, PHE Maibong Division, revealed the following position of receipt and expenditure.

Year	Released from Council under			Total
	Maintenance	ARP	Onetime assistance	
2007-08	2,50,00,000	-	-	2,50,00,000
2008-09	2,95,10,000*	2,50,00,000*	2,70,00,000	8,15,10,000
Total	5,45,10,000	2,50,00,000	2,70,00,000	10,65,10,000

Year	Expenditure incurred under			Total
	Maintenance	ARP	Onetime assistance	
2007-08	2,52,35,977	39,87,076	-	2,92,23,053
2008-09	3,30,74,083	2,50,11,233	2,19,21,601	8,00,06,917
Total	5,83,10,060	2,89,98,309	2,19,21,601	10,92,29,970

(*includes ₹ 60 lakh received from PHE Haflong)

Out of above expenditure of ₹ 10,92,29,970 for te period from 01-04-2007 to 31-03-2009, vouchers relating to expenditure of ₹ 6,33,46,237 and records of receipt of fund of ₹ 6,24,00,000

pertaining to the period from 02-10-2008 to 31-03-2009 though made available by the Division but entries of the same in the Cash Book of the Division could not be verified as the said Cash Book was seized by NIA. NIA could not also furnish copy of the Cash Book as the same was stated to be submitted to Court.

3.1.4.13 Augmentation of Maibang Water Supply Scheme

As per Financial Rules (i) every authority, empowered to procure goods in public interest shall have the responsibility and accountability to bring efficiency and economy keeping in view the specific needs and care should be taken to avoid purchasing quantities in excess of requirement Further, (ii) in course of execution if it becomes apparent that the cost would exceed the amount administratively approved by more than 10 per cent, revised administrative approval to the increased expenditure must be obtained, (iii) physical existence of stock are to be taken.

However, gross violation in laid down procedure was observed in connection with augmentation of Maibang Water Supply Scheme at Maibang as stated below :

Planning Commission (GOI) conveyed approval for an outlay ₹ 3.00 crore (16 March, 2007) for Augmentation of Maibang Water Supply Scheme. Accordingly State Government released ₹ 2.70 crore (Budget Grant 2007-08) as special plan assistance to NCHAC for implementation during the year 2007-08. The amount was credited to Personal Ledger of NCHAC (18 March 2008). Administrative approval for the scheme of the estimated cost [based on APWD (SOR) 2004-05] of ₹ 3.00 crore was accorded by NCHAC (May 2008). The above approved estimate included requirement of 16253 RM of G.I. pipes (150mm : 7548 RM; 100mm : 1740 RM and 80mm

: 6965 RM (the rate per RM as per SOR 2004-05 was ₹ 1287, ₹ 847 and ₹ 583 for 150 mm, 100mm and 80mm respectively).

The entire fund of ₹ 2.70 crore was placed at the disposal of the Executive Engineer, PHE, Maibang on 23-01-2009.

There was nothing on record to shown that any action has been initiated by the EE, PHE, Maibang for award of work or any component of work of the scheme till the period covered by audit (6/2010). No tender for procurement of G.I. pipe was nvted by PHED but Addl. CE (PHE) placed 11 supply orders for 12040 RM G. pipes to 10 local suppliers to be supplied at central godown, Haflong and Divisional store, Maibang at NCHAC fixed rate (on the basis of lowest quoted rate at 18 to 20 per cent above (4/08) prevailing market rate) during the period from 6/08 to 11/2008 before receipt of fund. Accordingly, 12033.54 RM of G.I. pipes worth ₹ 21435193/- was procured and recorded to be accounted for in the Site account (one the body of the voucher).

Complete payments against the above procurement was made during 2/09 to 3/09 as detailed in enclosed *Annexure-T(i)*. Statement showing position of materials procured and utilized till 6/09 furnished to audit showed that only 6 RM (worth ₹ 70,92,355/-) was issued to ste and 4 RM (worth ₹ 1,43,42,838/-) was lying in the PHE Maibang. No record of issue of material to contractor, if any, could be furnished to audit. There was no record to show that unused balances of materials issued directly was verified and the stock taking was done as required under Rule 47 and 195 of AFR. The Principal Secretary, NCHAC, who was also the Deputy Commissioner of the district was requested during (15-06-2010) to made arrangement for physical verification of the said

materials by a technical officer and furnish the status of the existence of the material (Reminder issued on 24-06-2010) but status of the the stock was not made available till closure of audit (03-07-2010).

The reason for idle stock of materials worth ₹ 2.14 crore was stated to be due mainly to non availability of fund for labour charge.

In view of the above the following observations are made :

- (a) As the expenditure of the scheme was found to be increased by more than 10 per cent over the administratively approved cost due to price variation between estimated cost of G.I. pipe (as per SOR 2004-05) and approved price of NCJHAC [Details are shown in *Annexure-T(ii)*], the action of placing orders by Addl. CE, PHE for supply of G.I. pipe worth ₹ 2.14 crore without revised Administrative Approval of the authority was in violation of Financial Rule.
- (b) Imprudent procurement without approval of the funding agency and assessment of availability of resource led to idle stock of worth ₹ 2.14 crore.
- (c) Delay in procurement has resulted in extra expenditure of ₹ 95.27 lakh (Details are shown in *Annexure-T(ii)*) due to price variation.

3.1.4.14 Unsubstantiated maintenance and repair works of water supply schemes

As per Assam Financial Rule (R-240) for every work except petty works and repairs, for which lump sum provision has been

sanctioned, a detailed estimate must be prepared and as per para 266 of APWD Manual Executive Engineer should insist on Sub-Divisional officer for submitting details of necessary repairs. This applies to each separate standed estimate except when consolidated estimates have been approved by Superintending Engineer.

Scrutiny of records of the EE, PHE, Maibang Division revealed that the division had received a total amount of ₹ 5.451 crore (2007-08 : ₹ 250.00 lakh and 2008-09 : ₹ 295.10 lakh) for maintenance of various water supply schemes under the division for which no estimate in any manner either in the form of lump sum, consolidated or detailed estimate was prepared and assessment of requirement in any form was made.

The division incurred a total expenditure of .. 5.83 crore (2007-08 : .. 252.36 lakh and 2008-09 : .. 330.74 lakh). The excess expenditure of .. 38 lakh over fund receipt was stated to be made from previous year's balance but whether the available balance was meant for Repair and Maintenance was not clarified.

Scrutiny of vouchers of the above Repairs and Maintenance revealed that huge uantities of materials (to be used for replacements for distribution system and other components of water supply schemes) were procured and recorded to be taken in the Site accounts but no record of utilisation of materials in the repair works could be produced. Such procurements worth ₹ 5147305 for 90 schemes ar eshown in enclosed *Annexure-U(i)* Scrutiny also reveale also revealed that jungle clearing and earthwork valued at ₹ 3821241 [*Annexure-U(ii)*] was executed as repair/maintenance in respect of 52 schemes by engaging contractor. Vouchers also revealed that other repairs like pipeline, intake arrangements, repair of truck body quarters [*Annexure-U(iii to ix)*] were also executed by engaging

contractor but no records of issue of material to those contractors could be furnished to audit.

Thus, in absence of assessment of requirement, estimation, utilisation records genuineness of the expenditure of ₹ 5.83 crore not be substantiated.

3.1.4.15 Idle G.I. pipe (₹ 1.71 crore) resulting in non completion of ARP Scheme.

Water supply scheme under Accelerated Rural Water Supply Programme (ARP) aims at providing potable drinking water to problem habitations.

During audit it was noticed that NCHAC accorded administrative approvals for execution of water supply schemes by Maibang PHE Division from time to time and placed ₹ 2.50 crore at the disposal of the Maibang PHE Division for APR scheme. Of this, Executive Engineer assessed requirement of 103944 RM of G.I. pipes of different dias for 45 schemes under Accelerated Rural Water Supply Programme (APR) and placed requisition to Addl. CE, PHE (23-01-09). On this basis Addl. CE placed (2/09) supply order to M/s Jeet Enterprise and M/s Loknath Trading respectively for 32568 RM and 23050 RM of different dias at the approved rates of NCHAC for 26 ARP schemes (details are shown in *Annexure-V*). In placing the supply order, reasonability of rates were not ascertained by tender action. Records showed that NCHAC fixed the approved rate on the basis of lowest quotation received which were 18 per cent to 33 per cent above the prevailing market rate (4/08). Reason for such allowance was not on records.

The firms supplied (2/09) 40826 RM of G.I. pipes of different dias worth ₹ 1,82,75,694/- against which total payment of

₹ 1,71,60,000/- was made during March 2009 (details are shown in *Annexure-V*). It was seen that supply orders were issued for 26 No. of ARP schemes, whereas the materials were charged to 31 No. of ARP schemes of which 24 schemes were different than the schemes against which the supply orders were issued. Statement showing the position of materials procured and utilized during 2007-08 to 2009-10 (upto 12-05-09) furnished to audit indicated that all the pipes remained unissued till the date of audit (6/2010).

On being asked the division stated that no item of work in respect of these 26 scheme was started (6/2010) and as the matter was considered to be under investigation, no further step was taken to complete the schemes. As a result of non completion of 26 ARP schemes, the targeted benefit of supplying potable water remained unattained.

3.1.4.16 Non production of records of Total Sanitation Campaign (Haflong PHE Division)

(i) Scrutiny of cash book of PHE Division, Haflong made available to audit with other relevant records revealed that the Division received ₹ 1,10,13,000.00 (₹ 10,00,000.00 in May, 2004 and ₹ 1,00,13,000.00 in January, 2007) from the Member Secretary, D.W.S.C., DRDA, Haflong for implrmentation of Total Sanitation Campaign (TSC) scheme in the district and earned interest on savings amount ₹ 229422.00 up to 18-07-08 & ₹ 97534.0 upto 31-12-09. But Project report, plan and estimate, Government's sanction order etc, for implementation were not available in the division. Of this, ₹ 69,328/- was expended during the period prior to April, 2007 and balance fund was not found to have been utilized up to August, 2007. However it was noted that the same was diverted time to time towards maintenance of water supply schemes of the Division and

subsequently recouped to TSC Account. During the period from September, 2007 to May, 2009, the division incurred a total expenditure of ₹ 1,04,80,428.00 towards (i) hire charges of vehicle (₹ 54,000/-), (ii) expenditure for attending TSC programme at Guwahati (₹ 89,490/-) (iii) procurement of different materials including computer (₹ 3,12,518/-) (iv) meeting expenses and TA (₹ 2,33,620/-) (v) Audit fee (₹ 28,000/-) (vi) sachchhata saptah programme (₹ 1,66,000/-), (vii) departmental training expenses (₹ 30,000/-), (viii) expenses on wall writing and construction of school sanitation block (₹ 30,75,200/-) and (ix) construction of individual household latrine (₹ 64,61,600/-). But relevant vouchers, counterfoil cheques in support of actual utilization could not be shown to audit as the same was stated to be seized by NIA. The division did not also produce sanction orders, stock books, completion reports, monitoring reports to substantiate execution of works though these were not seized by NIA (as per seizure report). Thus, the entire expenditure of ₹ 1,04,80,428.00 was fraught with the risk of mal-utilization/ misappropriation and possibility of siphoning of fund could not be ruled out. However, NIA subsequently (after completion of audit) submitted unauthenticated photocopies of some payment vouchers for ₹ 20.01 lakh towards construction of 1232 no of toilets @ ₹ 1200 for ₹ 16.00 lakh (including release of fund for opening Bank Account ₹ 0.12 lakh); purchase of computer/office furniture etc. for ₹ 2.34 lakh; writing of different messages and painting of sign board etc. for ₹ 1.40 lakh and Audit fees for ₹ 0.28 lakh. But necessary sanction orders and counterfoil of cheques for payments of ₹ 20.01 lakh and stock register in support of actual receipts of materials were neither available in course of audit nor from NIA authority, as such remained unverified.

(ii) It was noticed, further, that an amount of ₹ 4.00,000/- and

₹ 1,00,000/- were transferred from the TSC fund by the Executive Engineer on 08-04-09 and 22-06-09 respectively to meet the expenditure towards maintenance of water supply schemes leaving an unutilized balance of ₹ 2,90,200/- at bank account No.30239967484 with SBI Haflong. The Executive Engineer stated that diverted fund would be adjusted as soon as maintenance fund would be available. The reply was not tenable on the ground that diversion deprived 416 No. of beneficiaries from their intended benefits (₹ 500000/ ₹ 1200). The reason for non-utilisation of balance fund was not on records.

3.1.4.17 Noncompliances of DFR, diversion of fund and submission of utilization certificate without execution (Shifting of various utilities under PHE Deptt.)

(i) Non deposit of fund to council's PLA violating Fund Rule - ₹ 34.00 lakh

As per the provision of fund rules, all dues of the district council shall be paid into the district fund held in the Treasury through district council office.

Scrutiny of records of the Ex. Engineer, PHE, Haflong Division, revealed that Addl. Chief Engineer (PHE), Haflong vide letter No.ACE/PHE/HFG/TE-256/06-07/166 dt. 18-08-06 requested National Highway Authority of India, Project Implementation Unit (PIU), Silchar to issue draft for ₹ 49,41,125/- against the sanctioned estimate for shifting of various utilities under PHED 4 - laning from chainage 140 RM to 244 RM of NH-54(E). The details sanctioned estimate/proposal could not be made available to audit as the same was stated to be misplaced, however, list of 11 affected schemes showing estimated value of ₹ 49,41,125/- was furnished. In response the NH authority issued A/c payee cheque (No.13A54997939 dt. 17-

02-07) for .. 34.00 lakh, payable at Allahabad Bank, Silchar, in favour of the Principal Secretary, N.C. Hills Autonomous Council to take up the execution of works on top priority basis vide letter No.NHAI/PIU/SLR/NCH/Utility/12 dt.09-03-07 but subsequently as per request of the Ex. Engineer, PHE, Haflong (vide NO. PHEE/HFG/AC-2/06-07/2650 dt. 29-03-07), NH Authority again issued fresh A/c payee cheque bearing No.BA/43-992914 dt.03-04-07 for ₹ 34.00 lakh cancelling the previous cheque, to the division vide letter No.NHAI/PIU/SLR/NCH/Utility/14 dt. 03-04-07 requesting for submission of utilization certificate of the said fund for onward transmission to the NHAI.

Scrutiny revealed that the Ex. Engineer PHE, Haflong Division, violating the provision of the DFR deposited the above cheque into the Divisional account on 08-05-07 instead of District Fund (PLA of NCHAC). Reasons for asking NH authority to cancel the cheque issued in favour of PS, NCHAC and irregular deposit of said fund to divisional account instead of PLA of NCHAC, was neither on record nor stated. The present incumbent in its reply stated that the rule was not followed by the then Ex. Engineer.

(ii) Diversion of fund without execution of proposed/ sanctioned schemes - ₹ 33.35 lakh & incorrect submission of U.C.

Scrutiny further revealed that out of ₹ 34.00 lakh, the division expended ₹ 65,000/- only towards construction of Gr.IV quarter (affected by NH work) and balance of ₹ 33.35 lakh was shown to have been diverted and utilized towards maintenance of Haflong Water Supply Schemes without any approval of the N.H. Authority. In reply to audit query (No. Spl.Audit/PHE/H/1 dt. 31-05-2010) it was stated that considering the urgency of the work the fund was

utilized towards maintenance of the W/S/S temporarily. However, till the date of audit the same was not recouped.

Moreover, the Ex. Engineer, PHE, Haflong vide letter No.PHEE/HFG/TB-502/2010-11/12 dt. 03-04-10 submitted utilization certificate for the entire amount to the NH Authority and requested to release balance of ₹ 20,56,643.00 though the fund was actually not utilized for the purpose for which it was released. Reasons for submission of incorrect U.C. could not be explained to audit. The Executive Engineer in its reply simply stated that the enquiry on the matter was being done.

3.1.4.18 Non availability of records due to seizure by NIA

In course of scrutiny of records of PHE Division, Haflong it was found that cash book of the Executive Engineer (PHE) Division, Haflong was available up to 28-03-08 in incomplete shape i.e. cash book was not closed, thereafter up to 30-06-09 cash book of the Division with cheque received register, counterfoils of cheques issued, vouchers, site accounts/store accounts etc could not be made available to audit. However, NIA authority furnished un certified photocopy of cash book from 29-03-08 to 30-01-09 in piece meal manner along with photocopies of certified Transit register up to 30-01-09 with 3 nos. surplus bill and supply order for ₹ 1705190.00, ₹ 49,98,800.00 and ₹ 99,31,532.00 without furnishing vouchers in systematic manner and exhaustive way. Scrutiny of un certified photocopies of cash book revealed that some of the figures were illegible i.e., not copied clearly. In absence of vouchers, cheques received register, cash book submitted by NIA was also could not be verified.

Thus, in absence of original cash book, fund received/cheques received register/vouchers etc. actual fund received during 29-03-08

to 30-06-09 and expenditure thereagainst could not be verified.

Comments on the matter are invited.

3.1.5 Forest Department

Under this department, there are four Divisional Forest Officers and one Conservator of Forest. The position of amount received from GOA, amount released by Council and expenditure of the department in the years selected in special audit were as follows:

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred by the DDOs
2007-08	6.77	5.94	5.94
2008-09	8.43	5.93	5.93
2009-10 (upto 12 June 2009)	1.26	0.91	0.91
Total	16.46	12.78	12.78

Verification of records related to expenditure of the divisions under the department related to payment of wages for labourers are to be encured through muster rolls. However, in the cases discussed below the muster rolls were absent.

3.1.5.1 Non availability of documentary evidence in support of expenditure

- (i) Beat office, Haflong under the Conservator of Forest, Haflong received ₹ 85.95 lakh and ₹ 70.20 lakh (detailed below) in the years 2007-08 and 2008-09 respectively for implementation of various

schemes like creation and maintenance of Medicinal Plants, Social Forestry, Assisted Natural Regeneration etc. as shown below :

2007-08	28-05-07	24,95,000.00	₹ 85,95,000.00
	11-07-07	31,00,000.00	
	29-03-08	30,00,000.00	
2008-09	08-08-08	40,00,000.00	₹ 70,20,000.00
	07-02-09	30,20,000.00	
		Total :	₹ 1,56,15,000.00

Of this, expenditure of ₹ 64.95 lakh (2007-08) and ₹ 57.54 lakh (2008-09) incurred on wages of daily labourers as detailed below were not supported by Muster Rolls.

Year	Name of the scheme	Expenditure on wages of daily labourer (Muster Roll) (₹)	Expenditure on procurement of seedlings, manure, materials infrastructure, etc. (₹)	Total (₹)
2007-08	Assisted Natural Regeneration	42,96,270.00	10,88,290.00	53,84,560.00
	Medicinal Plant	10,82,054.00	0.00	19,06,940.00
	Social Forestry	11,16,398.00	00.00	13,03,898.00
	Total	64,94,722		

2008-09	Assisted Natural Regeneration	36,41,216.00	1,98,464.00	38,39,680.00
	Medicinal Plant	11,58,520.00	7,04,860.00	18,63,380.00
	Social Forestry	9,54,416.00	3,62,524.00	13,16,940.00
	Total	57,54,152.00		
Total :		1,22,48,874.00	33,66,524.00	1,56,15,398.00

(ii) Divisional Forest Officer, Southern Afforestation Division received ₹ 92.95 lakh (2007-08) and ₹ 79.00 lakh (2008-09) for schemes of plantation of quick growing species, social forestry, nursery etc. (shown below)

2007-08	28-05-07	₹ 37,95,000.00	₹ 92,95,000.00
	11-07-07	₹ 34,00,000.00	
	29-03-08	₹ 21,00,000.00	
2008-09	08-08-08	₹ 47,00,000.00	₹ 79,00,000.00
	07-02-09	₹ 32,20,000.00	
		Total :	₹ 1,71,95,000.00

The division incurred ₹ 25.54 lakh for purchase of materials and ₹ 146.41 lakh towards payment of daily labour charges. The muster rolls on payment of wages were not produced to audit for verification.

(iii) The Divisional Forest Officer, Haflong received ₹ 30.00 lakh in June 2007 vide Cheque No.628/62710 dated 12-06-2007, ₹ 50.00 lakh in August 2007 vide Cheque No.630/62994 dated 03-08-07, from the Council for execution of works on forest related activities. He also disbursed ₹ 12.10 lakh in March 2009 as advance against works to Range Officer, Diyungbra Range and Asstt. Ex. Engr. (Engineering Cell). During audit the division failed to furnish the

estimate of works, muster rolls towards payment of labour charges, measurement books, plantation journals etc. in support of the expenditure incurred against receipt of ₹ 80 lakh and adjustment of ₹ 12.10 lakh. Further, receipt entry of ₹ 50.00 lakh in the cash book could not also be shown to audit and in respect of ₹ 12.10 lakh disbursed in March 2009, the cash account showing adjustment is yet (June 2010) to be furnished by the Range Officer.

(iv) Presumptive fictitious payment on Muster roll

Scrutiny of vouchers and muster rolls submitted by Range Officer, i/c Longting Range Office for the month of 3/09 submitted during 5/2010 showed that a payment of 3,31,038.00 was made on 30-03-2009 towards wages of 4743 daily labourers at the rate .. 66.00 engaged on different dates during 01-06-09 to 07-11-09 for maintenance of older plants under Longting (details are shown in Annexure -W). But payment of wages to daily labourers prior to their engagement was not feasible. On being pointed out, the division stated that labourers were engaged in the year 2008 and submitted rectified cash copy, which actually did not tally with MR no, Vr no, date of engagement of labourer etc. submitted earlier. In such a scenario possibility of occurrence of fictitious payment could not be ruled out.

3.1.5.2 Unfruitful expenditure of ₹ 5.66 lakh and other observations thereof

The norms of creation of 100 hact plantation are as follows:

Sl. No.	Item of works	Plantation should be done during the month	No. of DLs required
1	Planting of seedlings/stumps, sowing of seeds	April	20
2	Collection of seedlings	April	20

Sl. No.	Item of works	Plantation should be done during the month	No. of DLs required
3	1st weedings and vacancy fillings	May	10
4	2nd weedings and vacncy fillings	July	8
5	3rd weedings	September	8
6	Pressing/fireline cutting etc.	November	14

Test check of cash book of the Beat office under Conservator of Forests, Haflong, revealed that an expenditure of ₹ 5,66,214.00 was incurred for creation of 100 hact plantation under Assisted Natural Regeneration (ANR) scheme as per Administrative Approval (No.AC/FRD/CF/2/2007-08/64 dated 16-07-08) and estimated cost of ₹ 5,68,000..00.

In course of execution the norms were not followed in respect of the follloing:

- (i) Creation was done during the period form 01-06-08 to 30-07-08.
- (ii) 6059 daily labourers at the rate ₹ 66.00 were engaged for Jungle cutting, seed collection, box making, seed sowing etc. against the requirement of 4000 daily labourers (40 Dls X 100 hact) as per norms.
- (iii) No maintenance works like weeding, etc. was done till December 2008 after creation but 2520 daily labourers were engaged during the period from 01-01-09 to 31-01-09 although as per norms, the maintenance of such plantation should be done from succeeding month (August 2007) of its creation.

As such, 2059 (6059 DLs - 4000 DLs) nos. of daily labourers were engaged in excess of requirement which resulted in excess expenditure to the tune of ₹ 1,35,894.00 (2059 DLs X ₹ 66.00). Further chances of survival of the plantation was apprehended to be remote due to non adherence of the departmental norm.

Besides, the relevant vouchers and Muster Rolls could not be produced to audit against the audit query No.Spl.Audit/CF/10-11/1 dated 14-06-2010 due to the stated reasons of submission of vouchers to the A.G. (A&E), Assam alongwith Monthly Accounts and Muster Rolls were seized by Monisena Commission without any acknowledgement. As such, the basic documents remained unverified.

Further, in absence of any record in support of survival of plantation the expenditure of .. 5.66 lakh incurred so far was appeared unfruitful.

3.1.5.3 Doubtful expenditure of ₹ 9.42 lakh and other observations thereof

As per norms of reising polypotted seedlings, the following items of works are required to be executed for creation of 200000 nos. of polypots.

Sl. No.	Item of works	Qty. required	Rate (₹)	Amount (₹)
1	Polythene Bag of high density (250 kg per 100000 polypot) (250kgX2)	500 kg	150.00	75000.00
2	Preparation of soil, filling of earth and putting seedlings (1670 DLs per 100000 polypot) (1670 DLs X 2)	3340 DLs	66.00	220440.00

3	Cost of manure/cowdung/watering of Polypot and weedings etc. (₹ 82340 per 100000 polypot ₹ 82340.00 X 2)			164680.00
	Total :			460120.00

Administrative Approval of an amount of ₹ 4,60,000.00 was accorded by the Council vide letter No.AC/FRD/CF/2/2007-08/13 dated 15-10-07 for "Raising of Polypotted seedlings in 10 nos..of villages at the rate of 20000 nos in each village" under "Assisted Natural Regeneration scheme" and accordingly fund was released by the Council during the year 2007-08.

Scrutiny of records of the concerned Beat office of the Conservator of Forests, Haflong revealed that an expenditure of ₹ 5,51,860.00 was incurred towards creation of 200000 polypots in 10 nos. of villages against the estimated provision of ₹ 4,60,000.00. Scrutiny of the estimate, norms, cash book and other records relating to the expenditure incurred, the following irregularities were noticed :

- (i) As per norms, 500 kg. polythene bags, cowdung manure and fertiliser are required for creation of 200000 nos. of polypots, however, no evidences in support of expenditure towards procurement of polythene bags, cowdung manure and fertiliser were available on records.
- (ii) 7280 nos. of daily labourers at the rate ₹ 66.00 were engaged during the period from 01-06-07 to 15-07-07 for mixing of manure, filling of polypots, debbing of seeds, watering etc. against requirement of 3340

nos. of daily labourers as per norms. As such 3940 (7280 DLs - 3340 DLs) nos. of daily labourers were engaged in excess of requirement which resulted in excess expenditure to the tune of ₹ 2,60,040.00 (3940 DLs X ₹ 66.00). Further, engagement of daily labours towards mixing of manure and filling of polypots appeared to be doubtful due to non-procurement of polythene bags and manure.

- (iii) No maintenance works like weeding, watering, etc. was done till February 2008 after creation of 200000 polypots during the period from 01-06-07 to 15-07-07 and thereafter 1960 nos. of daily labourers were engaged during the period from 01-03-08 to 31-03-08 for the same. As a result, the survival of 200000 polypots appeared to be doubtful due to non-maintenance of polypots for 7 months (from August 07 to February 08) of its creation.

Similarly, it was seen in audit that during 2008-09, Administrative approval of ₹ 4,14,000.00 for creation of 180000 nos. of polypotted seedlings in 10 nos. of villages was accorded by the Council vide letter No.AC/FRD/CF/2/2008-09/64 dated 16-07-08 against which only 100000 nos. of polypots were created in Laisong village during the period from 01-07-08 to 30-07-08 at an expenditure of ₹ 3,90,080.00 without procurement of required 250 kg polythene bags and other materials as per norms. Maintenance of polypots were done after a gap of 5 months of its creation during the period from 01-01-09 to 30-01-09, as a result, the survival of 10000 polypots appeared to be doubtful due to non-maintenance of polypots for 5 months (from August 08 to December 08) of its creation.

In reply to audit query No.Spl.Audit/CF/10-11/1 dated 14-06-2010, the concerned officer stated that no records was maintained relating to survival of plantations stated created during 2007-08 and 2008-09.

Besides, the relevant vouchers and Muster Rolls could not be produced to audit against the audit query No.Spl.Audit/CF/10-11/1 dated 14-06-2010 by stating that the vouchers were submitted to the AG (A&E), Assam along with Monthly Accounts and Muster Rolls were seized by the Monisena Commission without any acknowledgement.

Thus, creation of 200000 and 100000 polypots during 2007-08 and 2008-09 respectively without procurement of required polythene bags and other materials and enagement of daily labourers for maintenance works after a gap of 7 months and 5 months of its creation and in absence of survival reports, the entire expenditure of ₹ 9,41,940.00 (₹ 5,51,860.00 + ₹ 3,90,080.00) appeared to be doubtful.

3.1.5.4 Excess expenditure of ₹ 3.34 lakh

Administrative Approval and financial sanction of ₹ 29,50,000.00 was accorded by the Principal Secretary, NCHAC, Haflong vide letter No.AC/FRD/Cf/2/2007/73 dated 27-02-2009 for the work "Consolidation of Forests" under DFO, Consolidation division, Haflong and accordingly an amount of ₹ 17,00,000.00 was released on 07-02-2009 by the Conservator of Forest, Haflong for execution of the field works. Out of ₹ 17,00,000.00 received from the conservator of Forest, Haflong, the division incurred an expenditure of ₹ 14,02,400.00 towards execution of the following works for survey and demarcation of 150 km boundry lines :

Sl. No.	Item of works	No. of DLs engaged	Rate	Amount
1	Jungle cutting, pillar fixation, coaltering, etc. for survey and demarcation of 150 km boundry lines	16308	₹ 66.00	₹ 1076328.00
2.	Carrying charge of camp materials			₹ 134000.00
3.	Big Pillar	11	₹ 6500.00	₹ 71500.00
4	Small Pillar	21	₹ 3500.00	₹ 73500.00
5	Misc. Expenses			₹ 47072.00
	Total			₹ 1402400.00

On test check of records of the concerned division, it was seen in audit that as per estimated provision, 11250 (₹ 75 DLs for 1 Km) Nos. of daily labourers were required for survey and demarcation of 150 km boundry lines. However, it was found from the records that the division engaged 16308 nos. (109 nos. DLs per km) of daily labourers at the rate ₹ 66.00 for jungle cutting, pillar fixation, coaltering, etc. for survey and demarcation of 150 km boundry lines resulted in excess engagement of 5058 nos. of daily labourers in excess of requirement which involved excess expenditure of ₹ 3,33,828.00 (5058 DLs @ ₹ 66.00).

The division in its reply stated that the excess daily labourers were engaged due to hard accessible hilly terrain with dense forests including bamboo clumps. The reply is not tenable on the ground that neither the estimate was revised nor any approval was obtained from the competent authority.

3.1.5.5 Submission of excess Utilisation Certificate amounting to ₹ 41.62 lakh

Scrutiny of records of the Conservator of Forests, Haflong revealed that during the year 2007-08 the department had received and incurred an expenditure of ₹ 3.13 crore under State Plan, Additive Plan and Additional Central Assistance from the Council against the budget provision of ₹ 3.55 crore to the Principal Secretary, NCHAC, Haflong vide letter No.FDH/XIP/4/2007 dated 01-08-08. Certifying that the amount had been utilised for the purpose of implementation of the Plan schemes for which it was sanctioned. Reason for submission of utilisation certificate for excess amount of ₹ 41.62 lakh (₹ 355.00 lakh - ₹ 313.38 lakh) were not available on records.

In response to audit query No.Spl.Audit/CF/10-11/1 dated 09-06-2010, the department stated that utilisation certificate for ₹ 3.55 crore was submitted against the actual utilisation of ₹ 3.13 crore to avoid the next years budget out as per verbal instruction of the then Principal Secretary, NCHAC, Haflong.

The reply of the division was not tenable on the ground that UC should be submitted on the basis of fund received and expenditure actually incurred thereagainst.

As such, due to incorrect submission of UC possibility of mismanagement of fund if any could not be ruled out.

3.1.5.6 (a) Excess expenditure of ₹ 5.81 lakh towards procurement of seeds.

(b) APRs, Muster Rolls wanting amounting to ₹ 23,86,635.00

As per norms of creation of village nursery, the following

items of works to be executed for creation of 1 no. of bed as detailed below :

Sl. No.	Item of works	No. of DLs required	Rate	Amount
1	Making standard bed, raising bed, preserving the soil, clearing the debris and other works	3	₹ 66.00	₹ 198.00
2.	Cost of procuring seeds/ treating and dibbing in beds			₹ 38.00
3.	Other misc. Works like watering, weeding, fencing, construction and maintenance	4	₹ 66.00	₹ 264.00
4	Cost of manure, pesticides, fertilisers chemicals and other misc. Expenses			₹ 30.00
	Total			₹ 530.00

Deviations from the above norms were observed in following cases :

- (a) Administrative Approval of and amount of ₹ 23,85,000.00 was accorded by the Council vide letter No.AC/FRD/CF/2/2007-08/13 dated 15-10-07 for the work "creation of 10 nos. village nursery at the scale of 450 nos. of bed per village nursery under Assisted Natural Regeneration scheme" and accordingly the fund was released during the year 2007-08.

Test check of cash book of the concerned Beat office of the Conservator of Forests, Haflong, it was seen in sudit that an expenditure of ₹ 23,86,635.00 was incurred towards creation of 10 nos. of village nursery of 450 beds each as shown below :

Sl. No.	Item of works	No. of DLs utilised	Rate	Amount
1	Jungle cutting, burning, clearing, soil works, making beds, mixing of manure, seed sowing etc.	14770	₹ 66.00	₹ 974820.00
2.	Cost of procuring seeds and carrying of seeds			₹ 538840.00
3.	Maintenance like weeding transplanting, watering etc.	11760	₹ 66.00	₹ 776160.00
4	Cost of cowdung manure, Bamboo fending, POL etc.			₹ 96815.00
	Total	26530		₹ 2386635.00

On Scrutiny of the estimate, norms, cash book and other records relating to the expenditure incurred towards the above mentioned work, the following irregularities were noticed :

- (i) As per norms, 7 daily labourers are required for creation of 1 bed, as such 31500 DLs (450 bed 10 village nursery of 450 beds. However, it was seen in sudit that only 26530 nos. of DLs were actually utilised against the requirement of 31500 DLs for creation of 10 nos. village nursery of 450 beds which resulted short engagement of 4970 DLs for such creation. As

a result of non-engagement of 4970 DLs, possibility of non-creation of 710 beds (4970/7 beds (4970/7) could not be ruled out.

- (ii) According to the norm, seeds of ₹ 38/- is required for creation of one bed as such, for creating 3790 beds, seeds worth ₹ 1,44,020.00 is required. However, from the records it was found that for creating same number of beds, an amount of ₹ 5,38,840/- was incurred towards procurement of seeds. This not only resulted in excess expenditure of ₹ 3,94,820 (₹ 5,38,820 – ₹ 1,44,020) but also led to short creation of 710 beds.

(b) Similarly, it was seen in audit that during 2008-09, Administrative approval of an amount ₹ 24,00,000.00 was accorded by the Council vide letter No.AC/FRD/CF/2/2007-08/64 dated 16-07-08 for creation of 10 nosx village nursery of 400 beds under ANR against which an expenditure of ₹ 22,64,052.00 was incurred towards creation of 9 village nursery of 400 beds. Only 27066 daily labourers were engaged for creation of 9 village nursery of 400 beds against the requirement of 28800 daily labourers (400 bed X 8 DLs X 9 vilalge nursery) as per norms which resulted in short engagement of 1734 Dls for such creation. Due to non-engagement of 1734 DLs, 217 beds (4970/7) with the corresponding 1,08,375 seedlings (217 X 500 seedings) also could not be created. As a result the benefit of the scheme could not be achieved fully. Further, an expenditure of ₹ 3,23,136.00 (4896 DLs X ₹ 66.00) was incurred towards collection of seeds against required seeds of ₹ 1,26,800.00 (₹ 38.00 X 400 X 9) as per norms for creation of 9 village nursery of 400 beds which resulted in an excess expenditure of ₹ 1,86,336.00).

Thus, incurring excess expenditure of ₹ 5,81,156.00 (₹ 3,94,820.00 + ₹ 1,86,339.00) towards procurement/collection of

seeds led to short creation of 710 and 217 beds during 2007-08 and 2008-09 respectively.

Besides above, the relevant vouchers and Muster Rolls in both the cases could not be produced to audit against the audit requisition No.Spl. Audit/CF/10-11/1 dated 14-06-2010 by stating that the vouchers were submitted to the AG (A&E, Assam along with Monthly Accounts and Muster Rolls were seized by the Monisena Commission without any acknowledgement and therefore could not be verified in audit.

Comments in this is invited.

3.1.6 Social Welfare Department

The department is headed by Dy. Director, Haflong under whom there are five Child Development Project Officers (CDPOs). Year wise break-up of fund received from GOA, fund released by the Council and expenditure of the department were as follows :

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred by the DDOs
2007-08	₹ 30.17	₹ 30.59	₹ 30.61
2008-09	₹ 31.27	₹ 30.56	₹ 0.88*
2009-10 (upto 12 June 2009)	₹ 0.17	₹ 0.41	₹ 0.25*
Total	₹ 61.60	₹ 61.56	₹ 31.74

Out of total amount ₹ 59.27 crore released (2007 to 12 June 2009) to Dy. Director Social Welfare, Haflong, receipt and

* Do not include expenditure of Dy. Director-Social Welfare Haflong.

expenditure there against by the Dy. Director Social Welfare, Haflong could not be verified due to seizure of records by NIA. However, from the information gathered and replies received, the cases of suspected misappropriations were as below :

- 3.1.6.1 (a) Presumptive siphoning of fund**
- (b) Unsubstantiated disbursement**
- (c) Withholding of Social Service Benefit and blockade of fund.**

National Social Assistance Programme (NSAP) was launched on 15 August 1995 consisting of three components (1) National Old Age Pension Scheme (NOAPS) (2) National Family Benefit Scheme (NFBS) (3) National Maternity Benefit Scheme (NMBS). The NSAP is a 100 per cent centrally sponsored programme for providing social assistance benefit to poor household without interruption in case of old age (NOAPS), death of the breadwinner (NFBS) and maternity (NMBS) at the prescribed scales (NOAP : ₹ 75/- p.m., NFBS : ₹ 10000/- in case of death of primary breadwinner and NMBS : ₹ 500/- per pregnancy up to 1st two live birds). In order to facilitate smooth flow of funds to ensure prompt disposal of benefit, the guideline of NSAP provided for release of funds to separate accounts of the district level. The provided for constitution of State level and District level committees for monitoring and evaluation. The District Collector/Sanctioning authority would be responsible for arranging the payments to beneficiaries directly in savings bank account in gram sabha/Municipalities were expected to play active role in the identification of beneficiaries. As per GOI's OM No.J-11013/1/2007 NSAP dt. 04-09-07, NOAP was renamed as IGNOAP and the central assistance was increased to ₹ 200/- p.m. w.e.f 19-11-2007.

Pars (M) of the OM dt. 31-12-96 issued in pursuance of Memorandum of Understandings stipulated that all centrally sponsored schemes in respect of entrusted subjects/departments shall be implemented by the council as per norm and guideline of the GOI/GOA and Para A of the OM stipulated that state government would make fund available as advance under head "K-Deposit Advance etc."

(a) Cash book maintained by Dy. Director, Social Welfare, Haflong revealed that a bank draft of ₹ 69,056 lakh (No. 136577 dt. 07-02-08) from Director, P&RD, Guwahati was received on 25-02-08 for implementation of NOAP in the N.C. Hills District which was neither deposited into NCHAC's Personal Ledger Account nor the credit of such amount was reflected in the DDO's Bank Account (NOAP/NSAP's Bank A/c No. 11315095644) during the period from 2/8 to 11/9, However, cash book entry for the period from 25-02-08 to 29-03-08 disclosed that the amount was shown to have been disbursed amongst 8632 beneficiaries @ ₹ 800/- each but no sanction order, beneficiary list, Actual payees receipt, records of deposit in the SB Account, monitoring and evaluation records, records of involvement of District Collector in the process, records of selection of eligible beneficiaries as per guideline criteria, records of holding gram sabha etc. for disbursement were produced to audit. On being asked the present incumbent of the post of Deputy Director/ i/c Social Welfare, Haflong stated that the dealing assistants made entries in the each book as per verbal instruction of the then Deputy Director, Social Welfare, Haflong and no APR/Voucher had been given to them for record.

In such a scenario, siphoning of the above fund could not be ruled out.

(b) The above cash book of NOAP scheme for the period from 16-07-07 to 18-02-08 also showed that the DD/SWD also disbursed ₹ 1.12 crore (₹ 66.00 lakh : 11000 beneficiaries + ₹ 2.00 lakh on Admn. Cost for payment of benefit for 3 months @ ₹ 200/- p.m. from 4/07 to 6/07; and ₹ 44.00 lakh : 11000 beneficiaries for 2 months ₹ 200/- p.m. for 7/07 to 8/07) but there was no record of scintion of beneficiaries as per guidenline criteria, records of involvement of District Collector, monitoring and evaluation rcords could not be made available. However, APR with thumb impression with signature stamp of Executive Member but without identification of beneficiaries were produced.

As the records of process of selection and proper identification of beneficiaries were not record, whether the said fund was utilized as per objective of the programme could not be substantiated.

(c) during audit it was noticed that Principal Secretary, NCHAC sanctioned ₹ 2.39 crore during 2008-09 for implementation of NSAP (NSAP : ₹ 208.674 lakh for the period from 4/08 to 12/08 @ ₹ 200/- p.m. to 11593 beneficiaries; Adminiciaries could not be made available to audit.

Thus Social benefit extendable under was withheld due to non-disbursenment and frustrated the very purpose of the programme.

3.1.6.2 Unsubstantiated exp aditur of ₹ 7.00 crore in implementation of s_r. if.c scheme for economic upliftment of BPL families under state priority scheme for the year 2007-08.

Government of Assam, Hill Area Development Departopment
vide letter No.HAD.108/2007/32 dt. 25-06-07 and No.HAD.108/

2007/76 dt. 12-11-07 accorded sanction of ₹ 3.50 crore and ₹ 3.50 crore and ₹ 3.50 crore respectively for implementation of specific scheme for Economic upliftment of BPL families in N.C. Hills (Specific Project under State priority scheme for the year 2007-08) against the sectoral allocation of Plan Fund of ₹ 7.00 crore for the year communicated by the commissioner and Secretary to the Govt. of Assam to the council vide No.HAD.21/2007/45 dt. 21-03-07.

The N.C. Hills Autonomous Council, Haflong on receipt of requisitions from Dy. Director, Social Welfare, Haflong for release of fund (both First & Second Half) communicated vide letter No.NCH/SW/333/2007-08/24 dt. 04-07-07 and letter No.NCH/SW/333/2007-08/12 dt. 20-11-07 (2nd Half), accorded administrative approval and Financial sanction for ₹ 3.50 crore (1st Half) and ₹ 3.50 crore (2nd Half) respectively vide order No.AC/SW/2/2007-08/11 dt. 04-07-07 and No.AC/SW/2/2007-08/10 dt. 20-11-07.

As per financial sanction, a cheque bearing No.0062805/629 dt. 05-09-07 for ₹ 3.50 crore and cheque bearing No.063746/638 dt. 20-11-07 were issued in favour of the Dy. Director, Social Welfare for implementation of the scheme. On being asked the present incumbent (Dy. Director) stated that an amount of ₹ 3.50 crore only was found credited in Bnak Account No.11315095622 with SBI, Haflong ofn 28-11-07 (Cheque No. was not reflected in the Bank statement furnished) But the said statement did not show credit (deposit) of other amount of ₹ 3.5 crore during the period from 29 September 2007 to 30 June 2010. The Bank (SBI) also certified that the chwque issued in September, 2009 was not found to be credited to DDO's Account.

In response to audit requisition (No.Spl Audit/NCH/SW/10-11/2 dt. 31-05-10) for cash book, fund receipt register, Bank's scroll, cheque issue register, supply order, stock and issue register, utilization record, vouchers, list of beneficiaries etc. the Dy. Director of Social Welfare, Haflong stated that receipt of above cheques could not be confirmed in absence of cash book which was stated to be seized by the NIA. Relevant other records as sought for in audit also could not also be furnished due to stated seizure by NIA.

Copies of cash book furnished subsequently by NIA revealed that both the above cheques were recorded in the cash book as deposited into SBI Account (No.11315096522) in place of Account No.11315095622. However cash book entries showed that a total amount .. 7.00 crore was withdrawn from Account No.11315095622 and a total payment of .. 7.00 crore was made to 4 firms, 7 drivers, hotel-managers and 9 truck drivers, (details given in *Annexure-X*) Anomalies/discrepancies found during scrutiny of copies of vouchers and copy of cash book received from NIA are as below :

(a) One cheque for amount for amount of ₹ 3.50 crore was not deposited in the A/c No.11315095622 drawal of entire amount of ₹ 7.00 crore from it were shown in the cash book on different dates though did not tally with the withdrawals as per Bank Statement as shown in the table below :

Date	Amount Shown received as per cash Account	Cheque No.	Amount drawn as per Bank Statement (A/c No.11315095622	Cheque No.	Discrepancy
1	2	3	4	5	6
09-2-08	₹ 13875000	197610	₹ 15300000	197610	(-) 1425000
12-2-08	₹ 13795500	197611	₹ 15000000	197611	(-) 1204500

1	2	3	4	5	6
14-2-08	₹ 37500000	197612	₹ 15000000	197612	(-) 22500000
15-2-08	₹ 4362000	197613	₹ 15000000	197613	(-)10638000
27-2-08	₹ 467500	197616	₹ 10000000	197616	(+) 9532500
	₹ 70000000		₹ 73000000		

(b) Further, scrutiny of the copies of voucher received from NIA indicated the following :

- (i) Huge quantities of materials were procured as shown in the *Annexure-X* but supporting stock register, supply orders, sanction orders and other relevant records of utilization of ₹ 7.00 crore as reflected in the cash book were not available.
- (ii) As per Assam Financial Rule 64, payment in cash up to ₹ 200/- is allowed in N.C. Hills in respect of P.W. Department. Spirit of this Rule should be applicable in other departments also. However, it was noticed that the entire payments (₹ 7.00 crore) as shown in the Annexure were made in cash varying from ₹ 3250/- to ₹ 37500000/- in violation of AFR which were highly irregular.

Thus, in absence of relevant records in support of procurement of materials and irregular bulk payments in cash in violation of Assam Financial Rule, the expenditure remained unsubstantiated and possibility of misutilisation/misappropriation of ₹ 7.00 crore could not be ruled out.

3.1.6.3 Doubtful utilization of fund under Infrastructure Development (SCA) – ₹ 4.50 crore.

The Government of Assam, Hill Areas Department, Dispur, Guwahati vide order No.HAD.80/2004/168 dt. 10-10-2007 accorded sanction of ₹ 25.00 crore to the N.C. Hills Autonomous Council, Haflong as Special Central Assistance (SCA) during 2007-08 for implementation of 10 Road Projects and one project for Social Welfare. The sanctioned amount of ₹ 25.00 crore comprised ₹ 4.50 crore for Social Welfare Department for Infrastructure Development.

The sanctioned amount ₹ 25.00 crore was deposited to PLA vide challan No.8443/0010 (Treasury Ch.No.2007/10/00663) dt. 15-10-07.

Test check of records revealed that the Deputy Director of Social Welfare vide his letter No.NCH/SW/SCA/Pt-I/34/2007-08/4 dt. 12-10-07 submitted a requisition for release of ₹ 4.50 crore for infrastructure development under the head of account "2225-welfare of SC, ST & OBC" (HA) Plan Scheme. On the basis of requisition, ₹ 4.50 crore was released to Dy. Director, Social Welfare, Haflong by cheque No.635/63487 dt. 17-10-07 (as per Note sheet approval of the then Principal Secretary dt. 15-10-07). Financial and Administrative Approval of the council against release of ₹ 4.50 crore was neither available on records nor could be shown to audit.

The said cheque was found to have been deposited to DDO's Bank A/c No.11315095622 with SBI, Haflong on 26-10-07.

In response to audit requisition No.Spl.Audit/NCH/SW/10-11/2 dt. 31-05-2010 for submission of records like cash book, Financial sanction and administrative approval order, list of

infrastructure actually developed, relevant vouchers in support of actual utilization of funds etc. the Dy. Director of Social Welfare stated that the said amount was credited to Bank A/c No.11315095622 with SBI, Haflong (without showing cheque No) and expressed inability to furnish reply as the records were seized by the NIA.

As records for creation development of infrastructure was not maintained as per sanction order of the Government of Assam and in absence of any specific reply and statement of expenditure, list of infrastructure actually developed and asset register, the proper utilization of fund of ₹ 4.50 crore by the then Dy. Director was appeared to be doubtful.

Comments on the matter are invited from the Deputy Director, Social Welfare as well as Principal Secretary, DHAC, Haflong.

3.1.6.4 Payments for Materials (₹ 28.93 lakh) without documentary evidence of receipt.

As per Rule 192 of AFR all materials received should be examined, counted, measured or weighted as the case may be, when delivery is taken.

Principal Secretary (T) Sanctioned ₹ 67.52 lakh under the head of Account-2235-Social Security and Welfare vide his letter No.AC/SW/2/2008-09 dt. 07-01-09 for purchase of articles/materials and maintenance of 7 (seven) Vocational Training and Rehabilitation Cum Trade Centre for women welfare by Deputy Director, Social Welfare, Haflong.

As per photocopy of Training cum Production Center Cash book (unsigned) Page Number 170 to 191 pertaining to the period from 18-10-08 to 25-05-09 (original cash book was seized by NIA, New Delhi on 16-06-09) the Dy Director SW, Haflong drew the

amount of ₹ 67.50 lakh on 25-04-09 (for purchase of office stationery : ₹ 7.50 lakh; Trainint material for passed out Trainees and maintenance of VTRC Trade centres : ₹ 60.00 lakh) Of which ₹ 3605260 was shown to be disbursed in between 25-04-09 and 28-04-09 (₹ 3.60 lakh for payment of stipend and honorarium and ₹ 32.45 lakh for payment to 12 suppliers against the supply order issued in between December 2008 and January 2009 for supply materials).

From the photocopy of sanction file (MBG/TCPC/20/91-92/ Pt.-I) received from NIA and the relevant stock register produced to audit it was noticed that against the value of articiles of ₹ 28.93 lakh (shown in enclosed *Annexure-Y*) no articles were found received as per stock register or any other record made available to audit by the office as well as photocopies of records received from 'NIA'.

On being pointed out the present incumbent expressed inability to comment on the issue as the payment were made by the then Deputy Director directly.

Thus, there was no documentary evidence in support of receipt of materials worth ₹ 28.93 lakh. As such matter may be investigated and latest position may be stated to audit.

Further, it may also be pointed out that articles worth ₹ 351885 supplied by M/s Nikita enterprise were found received as per entires in the stock Register and duly issued to two training centres but relevant supply bill, delivery challan were neither available in the office of the Deputy Director or in the photocopies of records received from 'NIA'.

3.1.6.5 Materials procured under the scheme Training-cum-Production Centre (H) Shortage of Stock- ₹ 16.64 lakh.

Scrutiny of Stock book for procurement and issue of materials/articles under the scheme Training-cum-Production Centre

(H) for the year 2008-09 maintained by the Dy Director Social Welfare, Haflong it was noticed that as per stock book (Stock book No.-36) articles of different kinds (34 items) valued ₹ 1706890 remained unutilized in stock since 12-06-09.

On being requested by audit vide No. Spl. Audit NCH/2010-11/3 dt. 07-06-10 the material/article in stock under Training-cum-Production Centre (H) were got physically verified through a Child Development Project Officer and found that only 2 (two) items of material valuing ₹ 425000 was available against the book balance of 34 items valued at ₹ 17,06,890 (detailed shown in enclosed *Annexure-Z*). This indicates physical shortage of Store materials/articles worth ₹ 16,64,390 (₹ 17,06,890 – ₹ 42,500).

3.1.6.6 Doubtful expenditure of ₹ 9.24 lakh against procurement of Balwadi & Nutrition programme, 2007-08.

NCHAC accorded sanction for ₹ 9.24 lakh to Dy Director Social Welfare, Haflong for purchase of Balwadi materials and Nutrition food under the Head of accounts 2225 - Social Welfare 102 - child welfare - 116 Balwadi Programme (NP) & 2236 - Nutrition (SW) Under NP as under.

Year	Sanction No. & Date	Sanction for	Amount	Date of drawal
2007-08	AC/SW/2/2007-08/16 DT 26/9/07 (released vide Cheque No. 633/0063210 dt. 03-10-07	116- Balwadi Programme (NP)	₹ 318000.00	24-10-07 (bill No.214 dt.7-9-07)
		2236-Nutrition (SW) Under NP	₹ 606000.00	24-10-07 (bill No.215 dt.7-9-07)
			₹ 924000.00	

The relevant Cash book, Purchase files etc. were seized by the NIA in connection with cast No.01-2009/NIA/New Delhi dt. 16-06-09 (Sl.No. of Receipt memo 11, 12, 13 & 17) and could not be produced for verification except photocopy of file No. NCH/SW/22/Pt-4/2007-Supply of Balwadi Materials. From the payment vouchers and copies of bill produced to audit it was seen that the Dy Director incurred the following expenditure for purchase of Materials (at the council's approved rate of 2007-08) as below :

Name of supplier from whom purchase & supply order No	Suppliers bill No. & date	Item purchased (₹)	Value of the bill	Amount passed (₹)	Date of payment
M/s S & R enterprise, Haflong (NCH/SW/343/2007-08/4 dt. 30-08-07)	Nil	Nutrition item (Rice Dal, Sugar, Milk)	382874	223126	As per APR date of payment not available (Vr. No.3010)
M/s S & R Enterprise, Haflong (NCH/SW/343/2007-08/3 dt. 30-07-07)	Nil	do	382874	382874	- do - (Vr.No. 3010)
M/s Sumbo Haflongbar (No address) S/O No. (NCH/SW/22/Pt-4/8 dt. Nil)	Nil	Baird Chart	128050	128050	Vr.No.297 dt. nil (as per APR)
(M/s R.K. Traders, N.C. Hills, Haflong (S/O NCH/SW/22/Pt-4/2007-08/6 dt.5-7-07)	Bill No & date Nil)	Learning materials	190000	190000	Vr.No.298 dt nil (as APR)
			Total	924000	

During scrutiny of copies of bill, vouchers and purchase files it was seen that :

1. Procurement of above materials were not supported by stock accounts and other supporting evidence (viz, Registration Number, Bill No. & date, Delivery challan, Date in APR).

2. None of the bill of above stated supply of material bears bill Number and date and not supported by delivery challans. Further all the bills were in computer printed form without having sales tax/ Income tax registration Number, and no VAT was deducted from the bills at source.

3. In case of procurement of Rice, Dal, Sugar, Milk worth ₹ 7,65,748/- (bills were passed and paid for ₹ 6,06,000/-) from M/s S & R enterprise, Haflong, no supply order, stock accounts and utilization could be produced. The bill preferred by the supplier and was shown to had been passed and paid without the stock certificate of material received on the body of the bill, No claim for release of balance amount of ₹ 1,59,748/- (₹ 765748 – ₹ 606000) by the supplier was found on record till the date of audit (06/2010).

In view of the above, procurement of the material with expenditure of ₹ 9.24 lakh was doubtful.

3.1.6.7 Doubtful expenditure on purchase of materials under balwadi programme ₹ 35.00 lakh, and expenditure of ₹ 27.00 lakh could not be vouchsafed.

NCHAC accorded sanction for .. 62.00 lakh to Dy Director Social Welfare, Haflong under the Head of accounts 2225 - Welfare of SC, ST and OBC (HA) other State plan Non Plan Scheme - 102 - Child welfare 116 - Balwadi Programme for purchase of materials under Balwadi Programme. The details of sanction and withdrawals were as unde :

Year	Sanction No. & Date	Amount sanction & cheque No against which the amount was released by the Council (₹in lakh)	Reference of bill under which the amount was drawn	Date of drawal
2007-08	AC/SW/2/2007-08/10 dt. 4-7-07	₹ 17.50	179 dt. 4-7-07	7-07-07
	AC/SW/2/2007-08/39 dt. 19-11-07	₹ 17.50	89 dt. 4-7-07	20-11-07
2008-09	AC/SW/2/2008-09/ dt. 7-01-09	₹ 10.00	89 dt. 7-1-09	19-1-09
	AC/SW/2/2008-09/49 dt. 30-05-08	₹ 4.00	17 dt. 3-6-08	12-06-08
		₹ 13.00	18 dt. 3-6-08	12-06-08
	Total	₹ 62.00		

Relevant cash book, purchase files, vouchers in respect of withdrawal of ₹ 27.00 lakh to 2008-09 were seized by the NIA in connection with case No.01/2009/NIA/New Delhi dt. 16-06-09 (SI No.of Receipt meme 11, 12, 13, 17), of which only photo copy of file for supply of Balwadi materials (File No.NCH/SW/22/Pt-4/2007-09) was furnished by the NIA but supply orders against the sanction of ₹ 27.00 lakh (2008-09) could not be linked from the available records and the expenditure of ₹ 27.00 lakh remained unverified.

Against the drawal of ₹ 35.00 lakh in 2007-08 though the relevant cash book could not also be produced due to seizure of records by the NIA against the same case but bill register, vouchers, APRs. stock book etc were produced. On scrutiny of bills vouchers, Photo

copy of supply order files, APRs, stock books etc. it appeared that the Dy Director incurred an expenditure of ₹ 35.00 lakh on procurement of Balawadi articles (at the rate approved by the council for 2007-08) from following suppliers as under :

Name of supplier & suppliers bill No. & date	Supply Order No	Amount of the Bill	Date of payment	Stock book recording
M/s S & R Enterprise, NC Hills, Haflong Bill No & dt Nil	NCH/SW/22/ Pt-4/2007-08/9 dt.12-11-07	₹ 1731600.00	N/A in APR	Shown to have been Issued to 4
M/S R.K. Traders, NC Hills, Haflong Bill No. & dt Nil	NCH/SW/22/ Pt-4/2007-08/6 dt. 5-07-07	₹ 1750000.00	10-7-07	Balwadi Centers Jatinga, Haflong
M/s ND Enterprise, NC Hills, Haflong Bill No & dt Nil	NCH/SW/22/ Pt-4/2007-08/10 dt. 6-3-08	₹ 18400.00	6-3-08	Maibong & Mahur during 7/07 to 9/10
	Total	₹ 3500000.00		

Scrutiny of records disclosed the following :

1. Against the issue shown to the balwadi centers, no supporting subsidiary register (maintained by balwadi centers) showing the receipt and utilization of materials could be shown to audit.
2. Though, in the heading of the bill it was indicated that the suppliers were Government Registered Contractor & Supplier but the bill preferred by the supplier did not contain Sales tax and Income tax registration numbers. Even Phone Number of the supplier was not mentioned.

3. Supply of materials worth ₹ 17.32 lakh was not supported by bill number, date and delivery challan.
4. Bill for supply of materials for ₹ 17.50 lakh (bill preferred for ₹ 19.41 lakh and paid for ₹ 17.50 lakh the balance amount was paid from SNP scheme) preferred by M/s R.K. Traders bears no bill No & date and not supported by delivery challan.
5. VAT amounting to ₹ 2,15,613/- $\{(12.5 \div 100) \times 1940520\}$ was not deducted at source from the bill preferred by M/s R.K. Traders.
6. Procurement of articles valued at ₹ 26,72,680/- (shown as procured) was far in excess of requirement for four Balwadi Centers (Haflong, Maibang, Jatinga & Mahur) as may be seen from the enclosed *Annexure-AA*.

Thus, the expenditure of ₹ 35.00 shown as incurred on procurement of materials without information about date of supply, delivery challan and utilization record in the respective Balwadi Centers was observed as doubtful.

3.1.6.8 Shortage of cash amounting to ₹ 13.67 crore.

The Dy. Director, Social Welfare, Haflong maintained separated cash books for implementation of different schemes (208-09) of Social Welfare of the District. Of these, four cash books/copies of cash book (detailed below) and one part cash book (photo copy of cash book) were made available to audit by the DDO & NIA. The positions of receipt and expenditure during 2008-09 recorded in these cash book are as below :

(Rupees in lakh)

Cash book ref. & scheme	Period of cash book	Transact amount for the fund released for the year 2008-09				
		Receipt	Total	Expenditure	CB as on	
1	2	3	4	5	6	7
TCPC (H)No-3 (Welfare of Handicapped)	1-4-08 to 23-2-09	46.50	46.50	46.50	0	23-2-09
SNP	2008-09	228.86	228.86	228.86	0	27-2-09
ICDS	2008-09	181.50	181.50	149.91	31.59	3.10.08
Total		456.86	456.93	425.34	31.59	

Apart from above, a total amount of ₹ 442.43 lakh were also received by the Dy. Director from the council between 29-09-08 & 28-02-09 against the following schemes and found credited to the concerned bank accounts (as per record of the bank statement) which was not accounted for in the cash book concerned :

Name of cash book & scheme	Cheque No. & date against which the amount was received from council	Amount (₹ in lakh)	Credited into current bank account No	Date of credit	
1	2	3	4	5	6
NSAP	1000/0099905 dt. 11-09-08	119.50	11315095644	29-9-08	
	126/0121599 dt. 02-02-09	119.50	11315095644	26-2-09	
SNP	1290/0121817 dt. 26-2-09	4.00	11315095622	28-2-09	
ICDS	0121312/1214 dt. 13-01-09	190.00	11315095644	19-1-09	

1	2	3	4	5	6
TCPC (H)	715/0071493 dt. 01-08-08 1214/0121311 dt. 13-1-09 1219/0121818 dt. 26-2-09	9.50	11315095622	4-8-08 19-1-09	Out of total of fund from council (2008- 09) for ₹ 56.00 lakh only ₹ 46.50 lakh found entered in the cash book
	Total	442.50			

In addition, a statement furnished to NIA (copy made available to audit) showed that the following transactions were also made by the Dy. Director in respect of the following schemes :

(Rupees in lakh)

Cash book ref. & name of the scheme	Period of cash book	Transactions against the fund released (2008-09)				CB As on	Remarks
		Receipt	Total	Expenditure	CB		
1	2	3	4	5	6	7	8
TCPC(w)Cash Book-3 (103- Women Welfare	2008-09	135.00	135.00	103.32	31.68	30-4-09	The relevant cash books were seized by NIA & not furnished to audit.
Main.Cash book No-10 (Dist & sub- ordinate, Child Welfare, Welfare of Aged Infirm. Voluntary Welfare Orgn & other Expenditure)	2008-09	1013.76	1013.76	453.1	560.66		

1	2	3	4	5	6	7	8
State Priority (Cash book No-9)	2008-09	800	800	0	800		Photocopy of cash book furnished
	Total	1948.76	1813.76	556.42	1392.34		

From the above tables the consolidated closing balance of all seven cash book³ (maintained for various schemes) comes to ₹ 18.66 crore (₹ 31.59 lakh + ₹ 442.50 lakh + ₹ 1392.34 lakh) on the date of seizure of records by NIA which was kept in three bank accounts. However on verification of Bank Statements of concerned three current accounts, it was found that the combined bank balance was only ₹ 4.99 crore (as tabulated below) on the same date. Thus it is apparent that there was shortage of ₹ 13.67 crore (₹ 18.66 crore - ₹ 4.99 crore) :

(Rupees in lakh)

Bank current accounts No(at SBI, Haflong)	Closing balance	As per statement furnished by the bank for the period up to	Cash book in which relates
1	2	3	4
11315095622	₹ 210.98	27-4-09	TCPC(H) Cash Book No.3 TCPC(H)/Cash Book No.-3, Main cash Book/Cash book No-10 & Cash book for State Priority Scheme
30326263515	₹ 2.55	13-3-09	SNP Cash book

³ (1) TCPC(H)No-3(Welfare of Handicapped) (2) TCPC(w) Cash Book-3 (103-Women Welfare) (3) Cash book for SNP (4) Cash book for NSAP (5) Cash book for ICDS (Head quarters) (6) Main Cash book No-10 (Dist & Subordinate, Child Welfare, Welfare of Aged Infirm. Voluntary Welfare Orgn. & other Expenditure) (7) State Priority (Cash book No-9)

1	2	3	4
11315095644	₹ 285.26	31.3.09	NSAP & ICDS Cash Book
Total	₹ 498.79		

It may be mentioned here that out of the above that shortage of ₹ 13.67 crore a cheque ₹ 8.00 crore, (Cheque No.1219/12816 dt. 26-2-09) received for state priority scheme was shown as deposited as per cash book (28-2-09) to the bank (A/c No.1131509622). However, physical availability of the amount could not be explained/traced out as deposit of said amount was neither appearing in the stated bank account nor in other two accounts.

Thus, probability of siphoning of ₹ 13.67 crore could not be ruled out.

3.1.6.9 Expenditure of ₹ 164.00 lakh incurred under the scheme Aged infirm could not be verified.

NCHAC, Haflong accorded sanction (2008-09) and released ₹ 164.00 lakh to Dy. Director Social Welfare, Haflong for purchases of materials and distribution to BPL families under head of accounts 2235-Social Security & Welfare-2-Social Welfare, 104-Aged Infirm & Destitute Persons under Plan & Non Plan Scheme 6th Schedule Part-I Areas as under :

Sanction No & dt.	Purpose	Amount (₹ in lakh)	Bill No & date	Date of Drawals
1	2	3	4	5
	Grants in aid to Aged person	30.00	21 dt.3/6/08	
AC/SW/2/ 2008-09/49 dt.30-5-08	For purchase of Filter & Mosquito net for Destitute person and BPL families under 19- materials & supply	45.00	22 dt.3-6-08	12-6-08

1	2	3	4	5
AC/SW/2/ 2008-09/Nil dt. 7-1-09	Grants in aid to Aged person For purchase of Filter & Mos- quito net for Destitute person and BPL families under 19- materials & supply	30.00 59.00	90 dt.7-1-09	19-1-09
	Total	164.00		

The relevant Cash book was seized by NIA, New Delhi in connection with case NO.01/2009/NIA/N Delhi and could not be produced. However from the copies of purchase file, approved list of beneficiaries etc it was seen that against this sanction the NCHAC approved (AC/SW/2/2008-09/52 dt. 2-6-09) the expenditure .. 150.00 lakh as under ::

Purpose	Number of beneficiaries and amount approved for each beneficiary	Total amount approved
Grants to Aged person Materials and supply for beneficiaries under Aged and Destitute persons under BPL families	300 beneficiaries @ ₹ 0.20 lakh One blanket to 10000 beneficiaries cost @ ₹ 800.00	₹ 60.00 lakh ₹ 80.00 lakh
Working Capital Assistance to 10000 beneficiaries	@ ₹ 100.00 each	₹ 10.00 lakh
	Total	₹ 150.00 lakh

The Council also approved the list of beneficiaries (10000) for distribution of Woolen Blanket and for distribution of cash grant to 300 beneficiaries.

As per payment Register for payment of Cash grant to beneficiaries produced to audit it was seen that out of total drawals ₹ 60.00 lakh only ₹ 39.00 lakh was shown disbursed in cash to 350 beneficiaries by obtaining thumb impression in all the cases as under :

150 beneficiary @ ₹ 20000 each	₹ 30.00 lakh
200 beneficiary @ ₹ 4500 each	₹ 9.00 lakh
Total	₹ 39.00 lakh

The APRs against disbursement of balance amount of ₹ 21.00 lakh could not be made available. Further less payment ₹ 15500.00 each to 200 beneficiaries than the amount approved by the NCHAC could not be explained.

Payment of cash instead of cheque to the poor BPL beneficiaries by obtaining thumb impression in respect of all cases failure to produce the APRs against ₹ 21.00 lakh leads the doubt for actual payment of the amount shown against each of the beneficiary.

Regarding procurement and distribution of materials under the scheme it was seen that against the approved expenditure ₹ 80.00 lakh for purchase of blanket (10000) for distribution to 10000 approved beneficiaries, the Dy. Director issued order directly to nine suppliers without inviting tender/quotation (in between 11-6-08 and 31-12-08 as shown in the *Annexure-AB* enclosed) for procurement of 11875 number of woollen blankets at a total cost of ₹ 95.00 lakh (11875 X ₹ 800) and shown distributed to the beneficiaries (11875)

by organizing public meeting having no mention of the date and venue of the meeting or any other proof for holding such meeting. Further, the APRs shown obtained in thumb impression have no identification and address of the beneficiary. Actual disbursement and also genuineness of the beneficiary remained doubtful/questionable in absence of proper APRs.

In the Regard following further observation are made :

1. No supporting evidence against supply of Woolen Blanket viz. bills/Delivery challans and stock accounts could be produced.
2. There was no recorded reason for stated unauthorized excess procurement of Woolen blankets Valued ₹ 15.00 lakh (₹ 95.00 lakh – ₹ 80.00 lakh).
3. No record for approval of 1875 (11875-10000) excess number of beneficiary was available.
4. There was no recorded reason for non distribution of Working Capital Assistance of ₹ 10.00 lakh to 10000 beneficiaries as per approved scheme.

3.1.6.10 Issue of materials for distribution to BPL beneficiaries without approval of beneficiary list. APR's & UC wanting for ₹ 169.00 lakh

NCHAC, Haflong accorded sanction and released ₹ 169.00 lakh to Dy. Director Social Welfare, Haflong for purchase of materials for distribution of BPL families under head of accounts 2235-Social Security & Welfare-2-Social Welfare under Plan & Non Plan Scheme 6 th Schedule Part-I Areas as under :

Sanction No & dt.	Purpose	Amount (₹ in lakh)	Bill No & date	Date of Drawals
AC/SW/2/ 2008-09/49 dt.30-5-08	For purchase of Mats for Poor people of under ICDS or Block Areas For purchase of Articles for BPL families under ICDS or Block Areas	90.00 44.50	24 dt.3-6-08	12-6-08
AC/SW/2/ 2008-09/Nil dt. 7-1-09	For purchase of Mats for Poor people of under ICDS or Block Areas For purchase of Articles for BPL families under ICDS or Block Areas	90.00 44.50	92 dt.7-1-09	19-1-09
	Total	169.00		

The relevant Cash book, purchase file, tenden document, vouchers which were seized by NIA, New Delhi in connection with cash No.01/2009/NIA/New Delhi dt. 16-6-09 (Sl.No. 11, 12, 17 & 4 of seizure list) could not be made available by the Dy Director, Social Welfare, Haflong and also not furnished by NIA for verification. However, from such register No.31 & distribution Register No.33 maintained for procurement and distribution of materials to BPL families, it was seen that the Dy. Director, SW, Haflong shown procured and issued the following materials to (30) different, MAC for distribution among the BPL beneficiaries in their respective constituency as under :

Name of item shown Procured	Period of Procurement	Quantity (Nos)	Period of issue	Quantity issued
Woolen Blanket	8-6-08 to 5-2-09	8000	3-2-09	8000
Mosquito Net	26-6-08 to 5-2-09	8200	3-2-09	8200
Water Filter	26-6-08 to 5-2-09	8000	3-2-09	8000

EM, Social Welfare and ICDS, NCHAC, Haflong in his letter No.Nil dt. 20-10-08 issued instruction to different MAC for submission of the list of Beneficiaries of respective constituency. But no list of approved beneficiary and APR's in support for issue of above materials worth ₹ 1.69 crore was received from concerned MAC and could be produced to audit.

Since the materials were shown procured & issued before selection and approval of beneficiary and the APR's support of actual distribution among the beneficiaries was not received even after issue of materials more then one year back, actual utilization of the entire amount observed as doubtful.

3.1.6.11 Doubtful expenditure amounting to ₹ 6.62 lakh

North Cachar Hills Autonomous Council, Haflong accorded sanction vide letter No.AC/SW/2/2007-08/73 dt. 24-09-08 and released ₹ 7.50 lakh (Cheque No.0100013/1001 dt. 26-9-08) to the Deputy Dirctor, Social Welfare, Haflong for purchase of furniture and other materials for Harangajao ICDS project against the proposal submitted on 24-9-08 vide letter No.HJO/ICDS/3/2008-09/1 dt.24-9-08.

The released amount was deposited into the current A/c No.30509191528 on 26-09-08 and subsequently withdrawn by the Dy. Director, Social Welfare, Haflong vide Bill No. 3 dt. 24-09-08 for payment of bill preferred by the supplier against the supply order for supply of the materials at the council's approved rate for 2008-09. The details of payment of the bill are shown as below:

Supply order No.	Name of the supplier	Item	Amount	Vr.No. & Date
HJO/ICDS/5/08-09/10 dt.7-8-08	M/s A.K. Enterprise Haflong	Furniture & Stationery	₹ 6,65,335/-	1 dt. 5-12-08
HJO/ICDS/5/08-09/10 dt.7-8-08	M/s Geetanjali Store, Haflong	Office item	₹ 5,920/-	2 dt. 5-12-08
		Total	₹ 6,62,255/-	

The copies of bills, vouchers, stock book produced to audit disclosed the following :

1. The Stock Register produced to audit not authenticated by any officer against the receipt and issue shown thereon and cannot be accepted as the recorded items were actually received and issued (value ₹ 5,60,830/-).
2. The items/materials valued ₹ 0.09 lakh - (Sl.No. 27 to 53 of the supply order of M/s A.K. Enteriprise) shown in the enclosed *Annexure-AC* was not found supplied and received as per record of Stock Book.
3. Payment of the bill was made without deduction of VAT at source.
4. The bills preferred by the supplier (₹ 6.56 lakh) was in computer printed form without having Registration No. of the firm.
5. The bills are not supported by Delivery Challans.
6. The bills bears no Bill No. and date of submission.
7. Payment was made in cash and the APR's not indicated the date of receipt.
8. As per information furnished the Harangajao ICDS office, for which furniture and materials shown purchased yet to have an own office till date (June 2010).

In view of the above the entire expenditure of ₹ 6.62 lakh for procuremnet of furniture and other materials observed as doubtful.

3.1.6.12 Doubtful expenditure of ₹ 2.06 crore under SNP scheme

Providing food security to children (up to six years of age and adolescent girls upto 18 years) Pregnant women and lactating

mothers are the main target group of Supplementary Nutrition Programme (SNP), a Centrally Sponsored Scheme (50:50). The scheme specifies for providing supplementary food for 300 days in a year to the beneficiaries.

As per Guide lines of the scheme

- Management Committee (MC for Anganwadi Centre (AWC) in to be constituted for all existing AWC who is responsible for procuring food items locally at the most resonable price and distribution of cooked food to the beneficiaries.
- A joint bank account in the name of Chairperson & Secretary of MC, AWC is required to be opened in each AWC for receipt of fund and incurring expenditure there from by the committee.
- Distirct level Committee should be consitituted with DC as Chairperson & DSWO as Member Secretary.
- The fund received from the Director, Social Welfare through Councial under the programme are required to be first taken into the Bank accounts of the DLC and thereafter transferred to the accounts of the AWCMC after due verification for incurring expenditure. Secretary of the AWCMC is responsible for maintaining all records and vouchers and also responsible for preparation of monthly progress report.

During scrutiny of Bank statements of CDPO's accounts, photocopy (furnished by the NIA) of District Level cash book (maintained by the Dy. Director, Social Welfare, Haflong) and other record made available to audit disclosed that during 2007-09 the Dy. Director Social Welfare, Haflong incurred an expenditure of

₹ 3,92,41,300 against total receipt of ₹ 4,15,73,795/- (excluding accrued interest of ₹ 53751 for 2008-09 for implementation of the scheme SNP as under :

(2007-08)

Year	Cheque No & date under which the amount was received from Council & (Sanction No)	Amount (₹)	Expenditure incurred (₹)	Period of expenditure	Total expenditure	Closing balance as per cash book (₹)	Remarks
2007-08	0063779/638 dt 28-11-07 (NA)	18687365	6347835	2007-08	18687365	0.00	As per bank statement of relevant account No. 30326263515 the closing balance is ₹ 2.55 lakh
			12339530	1-4-08 to 23-4-08			

(2008-09)

Year	Cheque No & date under which the amount was received from Council	Amount (₹)	Amount shown released to CDOP's accounts	Expenditure incurred as per record of bank statement CDPO's accounts (₹)	Period of expenditure	Total expenditure (₹)	Closing balance as per bank statement (₹)
2008-09	100097/100 dt 26-9-08 (SWD/248/ 2007/24/ dt 25-8-08) Receipt of accrued interest	22886430 53751	22886430	20553935	15-1-09 to 4-8-09	20553935	2332495 53751
Total		22940181		20553935		20553935	2386246

Total Receipt excluding interest = ₹ 41573795

2007-08 (₹ 18687365 + ₹ 22886430)

Total expenditure (₹ 18687365 + = ₹ 39241300

₹ 20553935)

Secretary to the Government of Assam, Social Welfare Department vide his order No.SWD.131/99/61 dt. 7-8-03 authorized Dy. Director SW, Haflong to act as single DDO for all the five ICDS Centres.

During 2007-08, Dy Director Social Welfare, Haflong expended ₹ 1,86,87,365 directly from the DDO's current account No.3032626351 and ₹ 2,05,53,935 during 2008-09 (out of ₹ 2,28,86,430 received; details of which are shown in *Annexure-AD(i)* by opening separate account in the name of CDPO and submitted the UC for ₹ 1,86,87,365 for 2007-08 to the council for onward submission to the Government. There was nothing on record to show that any MC, AWC was formed and executed any function. No progress report showing providing of supplementary food to the target group was on record No stock register showing procurement and distribution of food article was available in the office of Social Welfare. Thus, provision of guideline for transfer of fund to DLC and then to MC, AWC, procurement of food article locally etc. were not followed.

The relevant cash book (Main cash book) maintained by the Dy Director Social Welfare for the entire period (2007-08 & 2008-09) purchase file, records of approval of rate, vouchers pertaining to the year 2007-08 were seized by NIA (Sl.No.1,2,6 & 9 of seizure receipt memo No.01/2009/NIA/New Delhi dt. 20-08-09). Of this, only the photocopy of the DLC cash book 2007-09, supply order file 2007-08 were furnished by the NIA subsequently. The vouchers for the years 2007-08 were neither available in the office of the

Dy Director nor it was found from seized records furnished subsequently by the NIA. However, one voucher bundle under Sl.No.6 of the seizure memo ibid furnished to audit (contained the vouchers only for Anganwadi materials) but no stock register showing procurement and distribution of food article was available.

In response to audit requisition (No.Spl Audit/NCH/SW/SNP/2010-11/1 dt. 24-06-10), out of five CDPOs (New Sungbar, Diyung Velly & Diyungbra) stated that no cash book, purchase file and vouchers was maintained for SNP scheme during 2007-09 at the project level as the then Dy Director (who was the single DDO for all the CDPOs of the district) incurred the entire expenditure. It was also stated that no stock accounts and progress report were maintained at the project level. No reply was furnished by the remaining two CDPO (CDPO, Jatings and CDPO, Harangajao).

In addition to the above, it was noticed that during the year 2008-09 when separate bank accounts were opened for CDPOs, the Dy Director maintained, two cash books one for Mahur and other for Maibang and no cash book was found maintained for rest of three CDPOs. The cash book of CDPO, Jatinga valley, Mahur showed no balance on 04-08-2009 but bank statement exhibited a balance of ₹ 10,34,427 which indicated that either there were some payments for which payee did not draw money from bank or entire of the cashbook were fictitious. Further an amount of ₹ 69,73,050 was shown as disbursed to 3 Supervisors for utilization against the AWC and acknowledgement of receipt obtained but on being asked they stated that signature of the supervisor of the Anganwadi Centres (AWC) was obtained by the then Dy Director, SW, Haflong on blank Register. They did not actually receive any material or cash. Similarly, in case of CDPO, Diyung Valley Maibong an amount of ₹ 39,60,600 was recorded as disbursed to 2 Supervisors and stated

the same fact (details of the above are shown in *Annexure-AD(ii)*).

In view of the above facts and in absence of the records as stated above, expenditure made during 2007-08 and 2008-09 could not be substantiated.

3.1.6.13 Doubtful procurement of materials under ICDS programme, ₹ 387.87 lakh.

Secretary to the Government of Assam, Social Welfare Department in his order No. SWD.131/99/61 dt. 07-08-03 authorized the Dy Director SW, Haflong to act as single DDO in respect of all the ICDS Centre and the fund received under the heads of Accounts '2235-SC&W-02-SW-102-Child Welfare-III-CSS-177(a) for implementation of ICDS Scheme were drawn and expended. As per record of bill register during 2007-08 & 2008-09 the Dy Director Social Welfare, Haflong drew the following amount for implementation of the scheme ICDS (providing anganwadi material).

Year	Bill No. & Date	Amount Drawn	Date of drawal	Cheque No. & Date	Council's Sanction No.
2007-08	1 dt.29-09-07	₹ 9611000	17-10-07	0063482/635	Purchase file of available
	2 dt. 27-11-07	₹ 9611000	30-11-07	0063793/638	Do
	3 dt. 27-03-08	₹ 4574000	29-03-08	0069867/699	Do
	Total	₹ 23796000			
2008-09	1 dt.28-07-08	₹ 8572000	17-10-07	0063482/635	AC/SW/2/2007-08/
	2 & 3 24-09-08	₹ 9578000	26-09-08	0100012/1001	65 dt.28-7-08 & AC/SW/2/2007-08/ 72 dt. 24-9-08
	4 dt. 7-01-09	₹ 19000000	13-01-09	0121312/214	AC/SW/2/2008-09/ 24 dt. 7-1-09
	Total	₹ 37150000			
	Grand Total	₹ 60946000			

The relevant cash book, vouchers, Sanction, purchase files etc. were seized by the NIA in relation to the cash No.01/2009/NIA New Delhi dt. 20-08-09 (Sl.No. 2,3,6 & 8 of the seizure receipt Memo) and could not be produced at the time of audit. However, subsequently the photocopies (uncertified) of the same were furnished by the NIA (except Purchase file No.NCH/SW/Pt-III/305/2007-08-Purchase of Anganwadi materials for 2007-08). As per records ₹ 1.90 crore (released by the council vide Cheque No.0121312/1214 dt. 13-01-09) was drawn on 13-01-09 against the bill No. 4 fy. 07-01-09 and credited into the current bank account (SBI, Haflong branch) No.11315095644 on 19-01-09. But the same was not found accounted for in the cash book, Cash book entries showed the following expenditure during 2007-09 as incurred for purchase of Anganwadi materials under ICDS programme :

Year	Receipt of fund during the year (₹ in lakh)	Expenditure incurred against the receipt of fund (₹ in lakh)
2007-08	237.96	237.96
2008-09	181.50	149.91
Total	419.46	387.87

In view of the above, there should be bank balance of .. 221.59 lakh (419.46-387.87+190.00) which could not be verified as the said balance was clubbed with balances of other fund in the concerned bank account.

[Details of receipt, closing balance and expenditure are shown in the enclosed Annexure-AE(i)]

As per stock book maintained by the different CDPO of ICDS Projects information regarding receipt and issue of Anganwadi materials furnished by CDPO during 2007-09 and verification with payment vouchers, cash book and other records (Photocopies of cash book, vouchers and purchase file-2008-09 (furnished by NIA) disclosed that there was short receipt of materials valued ₹ 167.71 lakh against the total payment shown for supply of Anganwadi materials during 2007-09 [discrepancies between value of materials received by the concerned Project officers of ICDS programme and payment shown made against the value of material shown procured is detailed in the enclosed *Annexure-AE(ii)*]

In this regard the guidelines of the scheme could not be made available. The UC for above expenditure was also not available.

Scrutiny of stock register revealed that materials worth ₹ 220.16 lakh were purchased for ICDS and first recorded in the sock register and the entire quantity was shown as issued to Anganwadi Centres under the CDPOs. Thereafter Articles were shown as distributed (Anganwadi Center wise) in the issue register (on different columns in a single page and obtained signature of concerned Anganwadi workers) without reference of issue challan and date of issue.

As such, material worth ₹ 167.71 lakh (expenditure : ₹ 38787 lakh - ₹ 220.16 lakh) was shown to have not been received as per stock register. In addition the following irregularities were also occurred.

- materials were shown issued against the different Anganwadi Centers in single page without giving the reference the date of issue, Challan Number, suppliers bill Number, as a result audit could not exercise it's cross verification

with the issue shown in the stock register and their utilization.

- all supply orders, bills and challans are computerized printed.
- None of the supplier's bill indicate the sales tax and income tax registration number although as per copy of supply order and bills it was shown that all the suppliers were Government registered Contractor and suppliers.
- VAT was not deducted from the bill value at source.
- All payment were made in cash as was seen from the bank statement.

Thus the expenditure on procurement of materials for ₹ 387.87 lakh shown incurred against the payment of computerized bill preferred by the supplier having no Registration Number as proof of identity of supplier observed as doubtful which includes short receipt of materials valued ₹ 167.71 lakh (as indicated above).

3.1.6.14 Doubtful disbursement of Grants in aid to Aged people (₹ 30.00) lakh under Health Care for Aged people scheme

As per cash book maintained by the Dy Director, Social Welfare, Hafong and treasury transit register, the Dy. Director received an amount of ₹ 30.00 lakh (Cheque NO.0063778/638 dt. 28-11-07) for disbursement of grants in aid to the approved beneficiaries (people 70 years of age or more) at the rate of ₹ 700 cash. The amount so released by the council was deposited in the DDO's current account (No.11315095644 at SBI, Haflong Br.) on 05-12-07 and shown as disbursed ₹ 28.00 lakh in between 08-12-07 and 11-03-08 to 4000 to approved beneficiaries @ ₹ 700/- each and expended ₹ 2.00 lakh against payment of bill for procurement

of office stationeries as administrative expenses. In this regard the relevant sanction letter, application of beneficiaries, preparation of list of beneficiaries for forwarding to the Council for obtaining approval from Principal Secretary of the Council could not be produced except a list of 4000 beneficiaries approved by the Principal Secretary and APR's of distribution of Grades in aid.

Scrutiny of APRs and vouchers for procurement of stationary articles disclosed the following:

1. All APRs showed thumb impression obtained from the beneficiaries in the computerized form with specimen signature/signature of concerned Member of Autonomous Council (MAC) without address of the beneficiaries (except the name of constituency).
2. The Photo of the beneficiary was neither affixed in the beneficiary list nor in the APR and the payment was shown to have been made without identification of the beneficiaries (by Village GB or any responsible person).
3. Out of total APRs (4000), APRs for ₹ 8.69 lakh (1242 beneficiaries) was shown obtained with seal of Specimen signature of the MAC and cannot be ensured that the payments were made with the knowledge of MAC (Sl.No. of APR 1-39, 149-430, 870-1790).
4. Disbursement of ₹ 3500/- (5 beneficiaries - Sl.No. 602,603,709,719 & 720 of APR) was made without signature and seal of MAC.
5. Against the payment shown for procurement of stationary materials worth ₹ 2 lakh, the cash Memo of the material purchased from M/s Geetanjali of Haflong bore no Registration Number and date of issue of cash memo.

Further in support of procurement no stock account could be produced.

In view of the above it is apprehended that the above disbursement was fraught with the risk of misappropriation.

3.1.7 Health Department

The activities of health department were entrusted with four DDOs. Fund obtained and expenditure by the department during the period covered in special audit were as under :

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred by the DDOs
2007-08	₹ 12.41	₹ 8.85	₹ 7.85
2008-09	₹ 12.28	₹ 9.15	₹ 8.40
2009-10 (upto 12 June 2009)	₹ 2.17	₹ 1.96	₹ 1.96
Total	₹ 26.86	₹ 19.96	₹ 18.21

On test check of records in connection with release of fund to the department, the following observation is made :

3.1.7.1 Suspected misappropriation of money meant for health care and procurement of medicines

Cheque amounting to ₹ 1.90 crore was drawn by PS (T) for the following purposes though the PS(T) was not authorized to act as DDO.

– ₹ 1.00 crore on 30-11-2007 for purchase of medicines.

– ₹ 60.00 lakh on 22-10-2008 for implementation of health care schemes.

– ₹ 30.00 lakh on 31-03-09 for incentive to Doctors (₹ 15.00 lakh) and for purchase of medicines (₹ 15.00 lakh).

Administrative Approval and Financial Sanctions, requisition for fund from health department, supply orders, vouchers and APRs were not made available to audit. However, in reply, it was confirmed by the joint Director of Health Services, Haflong that except receipt of ₹ 15.00 lakh for payment of incentives to the Doctors, no medicines was received either from the supplier or from the Council. Even no fund for implementation of health care was released to the department. There was no documentary evidence in support of utilization of ₹ 1.75 crore by PS (T).

3.1.8 Tourism Department

The department is headed by Dy. Director as DDO. The figures of fund received, released and expenditure of the department during the period 2007-10 (upto 12 June 2009) were as follows :

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred by the DDOs
2007-08	₹ 0.36	₹ 0.37	₹ 0.37
2008-09	₹ 1.15	₹ 0.98	₹ 0.98
2009-10 (upto 12 June 2009)	₹ 0.05	₹ 0.02	₹ 0.02
Total	₹ 1.56	₹ 1.37	₹ 1.37

During the course of examination by audit of the Cash book it was noticed.

3.1.8.1 Irregular maintenance of Cash Book - Short accountal of cash balance

As per Rule all monetary transaction shall be entered in the cash book as soon as they occur and attested by the DDO with date in token of his check. The transactions shall be entered in the cash book as soon as they occur. The cash book shall be closed daily and completely checked. At the end of the each month DDO shall verify the cash balance of the cash book and record with a certificate to that effect specifying the result of verification of available cash balance both in words and figures in his own hand writing under his full dated signature. An erasing or over-writing over the entry once made in the cash book is strictly prohibited. If mistake is detected, it should be corrected by rectification entry on the date of detection with proper narration, however if the error or omission occurred on the day itself the same may be corrected through drawing by pen on the incorrect entry and inserting the correct one in red ink between the lines duly attested by the DDO.

Scrutiny of cash book maintained by the Dy. Director of Tourism, Haflong revealed that entries in the cash book were not made chronologically. Entries made in the cash book were not attested by the DDO. Cash book was not closed daily/monthly and transactions pertaining to several month were clubbed together to arrive at page wise closing balance of cash book. Month wise opening and closing balance was not worked out. Entries and figures in the cash book were erased in many occasions using white fluid and new entries/figures inserted after the closing of the cash book, that too without attestation by the DDO (page-104 to page-111)

On further scrutiny it was revealed that there were short accountal of cash balance amounting to ₹ 1,06,764/- as per closing balance of cash book (page wise) as shown below :

Sl. No.	Page No.	Opening balance	Period of receipts	Receipts as recorded in the page	Total	period of payment	Total payment as recorded in the page	Actual closing balance	Closing balance as per cash book	Difference
1	093	10,145	12-3-07 to 21-4-07	2,03,272	2,13,417	13-3-07 to 23-3-07	96,508	1,16,909		
2	94	1,16,909	24-5-07 to 8-6-07	2,52,713	3,69,622	26-5-07 to 9-6-07	2,52,713	1,16,909	10,145	1,06,764

The above amount if misappropriated may please be recovered from the incumbent under intimation to Audit.

It was also seen that an amount of ₹ 40.00 lakh was shown as received on 20-11-2007 (page no.-104) without any details like reference of cheque no and date. The receipt of the said amount could not be confirmed from the fund release and receipt register. However, short accountal of ₹ 31,71,522.00 was noticed, (page-107) due to wrong depiction of closing balance carried forwarded to the next page (page no.-108) as shown below :

Closing balance as per page 107 – ₹ 34,60,145.00

Opening balance as per page 108 – ₹ 2,88,623.00

Difference = ₹ 31,71,522.00

The matter may please be investigated and actual position may be intimated to audit.

In light of the irregularities pointed out above the correctness of the entire transactions recorded in the cash book for the period

covered under the audit could not be ascertained. The entire transactions recorded in the cash book may therefore be reviewed and correct position may be intimated to audit.

3.1.9 Education Department

There are 8 DDOs functioning under this department during the period covered in audit. The position of fund flow and expenditure therefrom of the department was as under :

(Rupees in crore)

Year	Fund received by Council from GOA	Fund released to the DDOs by Council	Expenditure incurred by the DDOs
2007-08	₹ 26.78	₹ 23.05	₹ 23.05
2008-09	₹ 29.37	₹ 23.51	₹ 23.50
2009-10 (upto 12 June 2009)	₹ 13.85	₹ 5.84	₹ 5.83
Total	₹ 70.00	₹ 52.40	₹ 52.38

3.1.9.1 Irregularities in purchase of Mineral Water Pots

The Council accorded financial sanction (18 March, 2009) of ₹ 16.86 lakh for purchase of 258 Mineral Water Posts (MWP) by the Inspector of Schools, Haflong. Out of sanctioned amount, the Council released (March 2009) ₹ 16.00 lakh, which was drawn by the Inspector of Schools and kept in Bank (Current Account). Quotations were called in December 2009 and as per approval of the Council, orders were placed in April 2010 on 3 suppliers for supply of 155 MWPs of 30 liters capacity each @ ₹ 7715, Supplies from 3 firms (Firm 'A' – 35 MWPs, Firm 'B' – 59 MWPs and Firm 'C' – 48 MWPs) were received in April/May 2010.

On scrutiny of records and physical verification (June 2010), the following irregularities in purchase were noted :

- (a) Orders were placed ₹ 7715 per MWP though the rate quoted by the lowest bidder was only ₹ 1000 per MWP. The reason for procuring at higher price was not on record.
- (i) Placement of orders at rates higher than lowest quoted rates had resulted in extra expenditure of ₹ 9.54 lakh in procuring 142 MWPs.
- (ii) On physical verification, it was found that instead of supplying all 142 MWPs of 30 ltrs., the suppliers had supplied 112 MWPs of 14 ltrs. 12 MWPs of 18 ltrs. and 18 MWPs of 22 ltrs though payment was released for MWPs of 30 ltrs. No penal action was taken against suppliers, while making payment to them, for supply of lower capacity MWP apart from the fact that the order was placed on the rate of the highest bidder against the rate of the lowest bidder.

3.1.9.2 Construction of District Sports Complex

Scrutiny of records of District Sports Officer, N.C. Hills, Haflong revealed that the Government of India, Ministry of Youth Affairs and Sports, vide letter No.F.6-11/2002/SP.1(Code No.AS-14/4.A) dated 10-10-2003 (in response to Inspector of School's proposal vide letter No.PHY-2/2002-03/1214 dated 24-03-2003 for ₹ 100.89 lakh) conveyed sanction of ₹ 109.58 lakh to the Secretary, Sports and Youth Welfare Department, Government of Assam towards construction of District Sport Complex at Haflong as per break up shown below :

(Rupees in lakh)

Sl. No.	Details of Project	Estimated cost	Grant admissible
1	Indoor Hall category-II	99.36	67.50
2	Outdoor stadium category-I	39.46	27.00
3	Multi Gym Hal	12.70	7.50
4	Play fields :		
	Basket Ball Court	2.15	1.50
	Hockey Ground	3.11	2.25
	Cricket ground with pitch	4.67	3.38
	Volleyball court	0.67	0.45
	Total	162.12	109.58

Copy of the estimate of ₹ 16212 lakh on which GOI approved ₹ 109.58 lakh could not be made available to audit.

On the basis of GOI's approval, the NCHAC, Haflong vide order No.AC/Sports/4/2003-04/4 dated 03-01-04 accorded administrative approval of ₹ 109.58 lakh to the Inspectore of Schools, NC Hills for construction of sports complex at Haflong in the administrative approval it was decided by the council that 25% of the cost would be borne by the NCHAC.

It was noticed that for construction of Indoor Stadium cum Gymnasium Hall, a separate estimate was prepared in March 2003 by the Executive Engineer, PWD Haflong for ₹ 74.80 lakh but provision for Retaining Was for ₹ 8.02 lakh and construction of drain for ₹ 4.50 lakh were not dept in the estimate though procisions thereagainst were appearing in the proposed estimate of 24-03-2003.

Tender Notices were issued on 08-12-03 (No.CS/1/PHY/2003-04/1-10 and CS/2/PHY/2003-04/1-10) for construction of Indoor Sports Hall (estimated cost of ₹ 77.18 lakh with 24 months time to complete the job) and Outdoor Stadium (estimated cost of ₹ 27.86 lakh). But records regarding basis on which estimated cost in both the cases were arrived at were no made available to audit.

Format work orders were issued in 07-01-04 to the contractor Moon Von Daulagupu for construction of Indoor Stadium (No.CS/1/PHY/2003-04/12) at his tendered amount of ₹ 77.18 lakh and ₹ 30.65 lakh respectively.

However, it was noticed from record that GOI vide letter No.F-6-11/2002/SP-1 (Code No.AS-14-04A) dated 05-08-2004 released ₹ 42.08 lakh to Government of Assam (GOA) for construction of Outdoor Stadium (₹ 27.00 lakh), Multi Bym Hall (₹ 7.50 lakh), play fields (₹ 7.58 lakh) except Indoor Hall (Indoor Stadium) as per sanction communicated by the GOI ibid.

Government of Assam on receipt of fund from the GOI released ceiling for ₹ 42.08 lakh to N.C. Hills Autonomous Council vide letter No.SYW.74/2004/43 dated 18-03-05. The Council released the said fund to the Inspector of Schools i/c District Sports by Cheque 0038526/386 dated 28-03-05. Subsequently Council released its share of ₹ 40.53 lakh (being 25% of ₹ 162.12 lakh) in two instalments i.e. ₹ 25.00 lakh released in March 2005 by Cheque No.632/0063189 dated 25-03-05 and balance ₹ 15.53 lakh released in November 2007 by Cheque No.638/0063734 dated 19-11-07. Thus, total fund of ₹ 82.61 lakh was received by the District Sports Officer for construction of District Sports Complex.

(a) Expenditure incurred without work order and observance of financial provision – ₹ 7.51 lakh

Scrutiny of records and information furnished to audit revealed that contractor instead of construction of Outdoor Stadium constructed the play grounds without any work order during January 2004 to March 2006 incurring total expenditure of .. 7,50,642.00 against the estimated value of .. 7,58,000.00 which were prepared by the Executive Engineer, PWD (Building) Division, Haflong expenditure of play grounds were made from the available fund. The details of payment were shown in the *Annexure-AF*.

Thus, allowance of contractor for construction of play grounds without any work order and observing any financial procedure like selection of contractor by inviting tender was violation of financial rules, as such expenditure incurred so far was found to be irregular.

(b) Diversion of GOI's fund without construction of outdoor stadium ₹ 27.00 lakh

Further revealed that fund released (₹ 27.00 lakh) for construction of outdoor stadium was found to have been utilized for construction of indoor stadium stated to be as per decision of the implementation committee. The diversion of fund ₹ 27.00 lakh released by GOI for outdoor stadium without approval from the sanctioning authority (GOI) was unauthorised and defeated the objective of the scheme for which sanction was accorded.

(c) Excess expenditure over estimate ₹ 3.77 lakh and other observations

Scrutiny of records and information furnished to audit relating in construction of Indoor stadium revealed that the contractor

started the work w.e.f. 16-01-04 but completion of the work and subsequent handing over of the same to District sports officer was neither on records nor any reports could be shown to audit. However during joint physical verification along with District Sports Officer, Inspector of Schools and other staff on 21-06-10 it was noticed that the Indoor Stadium were were being utilised by teh Sports personnel. Total expenditure of ₹ 68,68,656.00 was incurred towards construction of Indoor Statium till date of audit (June 2010). The item-wise details of expenditure etc. are shown in the enclosed *Annexure-AF*.

Scrutiny of voucher with item-wise estimate revealed that in the following items, excess expenditure of ₹ 3,76,803.00 was incurred over the estimated provision without preparing revised estimate and obtaining approval from the competent authority

Item No.	Name of work	Estimate including 20% premium (₹)	Expenditure incurred (₹)	Excess expenditure (₹)
19/8.1.2	Corrugated galvanized iron sheet (CGI sheet) roofing of Tata Shaki including fitting fixing	303646	412500	108854 (36%)
36	Internal & External Electric work	207183	475132	267949 (129%)
	Total	510829	887632	376803 (109%)

The District Sports Officer in its reply (09-07-2010) stated that action has already been taken for regularization of above expenditure.

(d) Outstanding advance payment of ₹ 2.00 lakh

Scrutiny of bills, vouchers etc. revealed that the District Sports Officer (DSO) paid advance of ₹ 20.00 lakh to the contractor of playground and indoor stadium in a phased manner during November 2005 to October 2007. Out of this, only ₹ 18.00 lakh was adjusted against bills passed for payment leaving a balance of ₹ 2.00 lakh yet to be adjusted. In reply (9-7-2010) the DSO stated that the balance amount would be adjusted while making final payment without assigning any reason for non-deduction of the same in earlier occasion.

It was noticed that Council submitted its final bill, showing total value of work done for ₹ 69,96,668.00 for civil works but the bill was not yet finalised. Reasons for non-finalisation of final bill were not available on records.

(e) Short deduction of VAT ₹ 35,505.00 and recovery and deposit of VAT at the instance of audit ₹ 1,30,192.00

Scrutiny further revealed that total VAT amounting ₹ 2,84,782.00 was required to be deducted from the contractor's bill and to be deposited to Government account but ₹ 2,01,838.00 was deducted and ₹ 1,19,085.00 was deposited to Government account and balance .. 82,753.00 was yet to be deposited (details shown in the *Annexure-AF*). Reasons for non-deduction of VAT of ₹ 82,944.00 (₹ 2,84,782.00 – ₹ 2,01,838.00) and non-deposit of ₹ 82,753.00 to Government account violating the VAT rules was not available on records. The DSO in its reply (09-07-2010) intimated with a photocopy of challan that out of total tax of ₹ 1,65,697.00 due to be deposited, ₹ 1,30,192.00 was deposited to treasury vide challan 'nil' dated 10-07-2010 at the instance of audit leaving a balance of ₹ 35,505.00 which was ensured to be deposited shortly.

(f) Non-deduction of security deposit of ₹ 6.27 lakh

Besides, as per agreement security deposit @ 9% from the contractor's bill was required to be deducted. Scrutiny revealed that against the total deductible security deposit of ₹ 6,73,137.00 the DSO deducted only ₹ 46,443.00 at source leaving deductible balance of security deposits of ₹ 6,26,697.00. Reasons for short deduction of security deposit were not found on records. The DSO in its reply (09-07-2010) stated that out of balance non-deducted security deposit of ₹ 6,26,697.00, the contractor has already deposited security money in the form KVP for ₹ 98,000.00 and balance of ₹ 5,28,697.00 was ensured to be deducted from the contractor's final bill. However, in support of deposit of ₹ 98,000.00 no documentary evidence was furnished to audit.

(g) Diversion of ₹ 3.00 lakh and other observations thereof

Further, the DSO paid ₹ 3,00,000.00 by cheque bearing No.686701 dated 12-12-08 from the fund of Sports Complex to DC, Haflong which was taken on loan for procurement of sports materials without any approval from the Government/Council. Diversion of fund also affected the proper implementation of the Sports Complex. The DSO in its reply (09-07-2010) stated that the matter has already been taken up with the NCHAC, Haflong for release of fund so that this may be recouped in District sports Complex Fund.

However, out of total fund of ₹ 82.61 lakh, ₹ 80,11,341.00 was utilised leaving a unutilised balance of ₹ 2,49,659.00.

3.1.9.3 Procurement of Fire Extinguisher :

- (a) Non Deduction of VAT ₹ 1.96 lakh and Irregular deposit of VAT lead to Extra Expenditure of ₹ 2.23 lakh**

(b) Quality procurement and installation of the equipment remained unsubstantiated.

The Dy. Inspector of School, being instructed by the D.C., N.C. Hills, Haflong, (No.NCHD/G-21/2005-06/229 dtd. 19-03-07) to install Fire Fighting materials to all the schools under the DDO., submitted a proposal (No.A-4/Esstt./07/38928 dtd. 21-03-07) to the Council through the Addl. Director of education N.C. Hills Haflong for necessary allotment of fund for the purpose. Accordingly, NCHAC accorded Administrative Approval and Financial Sanction (No.AC/EDN/10/2007-08/10 dated 16-10-07) for an amount of ₹ 17,90,000/- @ ₹ 10,000/- per school to 179 Schools and the amount was released by the Council vide Cheque No.700/0069963 dtd. 28-03-08. A NIT was invited vide letter No. A-16/OT/30115-9135 dtd. 22-03-07 against which, 5 suppliers quoted their rates and rate quoted by Mojen Thaosen (₹ 3500/- each) was found lowest and accepted by the Council, Scrutiny revealed that originally the supply order was issued in favour of Mojen Thaosen and Amrit Naiding (one of the applicant) proportionately vide order No. A-16/OT/07/5056 dtd. 03-09-07 and No. A-16/OT/07/5057 dtd 03-09-07 respectively which was subsequently modified and supply order was palced in favour of Amrita Naiding (No. A-16/OT/07/7434 dtd. 03-04-08) to supply full quantity of 447 fire extinguishers @ ₹ 3500/- each, but whether the rate was inclusive or exclusive of VAT was not specified (though it was mentioned in the earlier supply order that VAT @ 12.5% was to be deducted from the bill). Further, though supply order was placed in favour of Amrita Naiding but the materials were supplied by another supplier (Brijmohan Sengyung) being representative of Amrit Naiding as per agreement dtd. 04-05-08 (Power of Attorney) executed between Amrita Naiding & Brijmohan Sengyung. As per the agreement Brijmohan Sengyung was to perform

and execute the work allotted by the D.I. of Schools. In connection with the procurement of Fire extinguishers the following observations are made :

(a) The nominee of Amrita Naiding submitted supply bill (nil dtd. 05-05-08) for an amount of ₹ 15,64,500/- was made without deducting VAT (amounting to ₹ 1,95,563/- (@ 12.5% on ₹ 15,64,500/-) at source though the VAT is deductible at source as per Rules. This lead to undue financial benefit to the supplier.

Scrutiny further revealed that the DI of Schools deposited VAT amounting to ₹ 2,23,750/- to treasury vide Challan No. Nil dtd. 10-09-08 against the supply of 447. Fire Extinguishers on behalf of Amrita Naiding from the balance amount of ₹ 2,25,500/- (₹ 17,90,000 – ₹ 15,64,500) though as per original supply order, the VAT was to be deducted from the supplier's bill. As such deposit of VAT of ₹ 2,23,750/- from the available balance without deducting it from the supplier's bill was extra expenditure.

(b) After installation of the equipment, as per the Bureau of Indian Standards the same should have to be thoroughly checked by the fire service organisation and accordingly test certificate as well as life certificate should have to be obtained from the fire service organisation. Scrutiny revealed that no such certificates as mentioned above were obtained after installations. In absence of which the status and quality of the equipment supplied could not be ascertained even no installation certificates in support of installations were also made available to audit. In absence of which installations of the equipment is doubtful.

3.1.9.4 Doubtful Utilisation of the Uniform Cloth ₹ 22.00 lakh

The NCHAC sanctioned an amount of ₹ 22.00 lakh (AC/EDN/10/2007-08/10 dtd. 16-10-07) for procurement of Uniforms for the students of the ME School on the basis of proposal submitted by the DI of Schools vide letter No. A-4/Estt./07/38571 dtd. 12-

03-07 and released the amount vide Cheque No.700/0069963 dtd. 28-03-08. The DI of School on receipt of the fund from the Council, utilized ₹ 22.00 lakh for procurement of Uniform cloth (Terry. Cotton for Shirt 10400m @ ₹ 110/- per mtr. and navy blue Terry. Cotton Cloth For Pant 6211 mtr. @ ₹ 170/- per mtr.) during April to September 2008. The cloth, so procured was shown to have been issued to the Headmasters of the schools for distribution to the students (8500 Nos.). The cloth was though found to have been received by the Headmasters but necessary utilization certificates in support of distribution of cloths to the students were neither available on records nor shown to audit. In absence of which the actual utilisation of uniform cloth could not be ascertained in audit.

The DI of Schools in its reply dated 01-07-2010 stated that the necessary UC were not obtained from the concerned Headmasters due to ignorance since such distribution was stated to be made for the first time.

3.2 Audit findings on Inherent Functions

The Council it to meet its expenditure on salary and non-salary components related to administration of inherent functions out of revenue generated from its own sources. The year wise breakdown of expenditure and revenue receipt of the Council during the period 2007-08 to 12 June 2009 were as under :

Year	Expenditure	Revenue	(Rupees in crore)
			Excess of expenditure over revenue
2007-08	₹ 27.93	₹ 7.43	₹ 20.50
2008-09	₹ 39.11	₹ 6.63	₹ 32.48
2009-10 (upto 12 June 2009)	₹ 6.00	₹ 0.50	₹ 5.50

In course of scrutiny of available records, information furnished to audit, the following irregularities and financial mismanagement were noticed in audit :

3.2.1 (A) Expenditure

(i) Mismatch between resource and expenditure of NCHAC

Rule 110 of DFR prescribed that the responsibility for the preparation of the statement of estimated revenue and expenditure as well as Supplementary estimates or demands for excess grants with the Member in charge of Financial affairs and Rule 29(a) (ii) of DFR contemplated for prescribing procedures for prompt realization of revenue, assessment and progress of recovery etc. The council prepared deficit budgets during 2007-08, 2008-09 and 2009-10 without any evaluation/identification of source from which the gap between expenditure and available resource would be met.

No records of action taken to revamp revenue of the council could be made available to audit.

It is noticed during audit that expenditures exceeded the revenue collected by 284 per cent and 896 per cent respectively during the years 2007-08 and 2008-09 respectively. Positions of which are given below.

(Rupees in lakh)

Year	Budget provision for revenue receipt (revised)	Revenue collected	Expenditure incurred		Total	Excess expenditure over revenue receipts	Shortfall % of shortfall
			Salary	Non salary			
1	2	3	4	5	6	7	8
2007-08	1027.00	742.78	1403.89	1389.35	2793.24	2054.46	284.22
2008-09	1558.83	662.93	2044.56	1866.58	3911.14	3248.21	895.90
2009-10 (up to 12-6-09)	1567.90	50.05	569.61	30.43	600.04	549.99	-

These excess expenditure were made by diversion of fund from the fund provided for entrusted subject stated to be broadly from Agriculture, Education, PHE and Medical.

(ii) Irregular utilisation of departmental receipts towards departmental expenditure – ₹ 13.60 lakh

According to Rule 18 of the N.C. Hills District fund rules 1953, all money received by the council shall be remitted into PLA of the council promptly and no money shall be appropriated towards expenditure.

The council should maintain daily revenue collection and deposit register so that total revenue collected and deposited to PLA can be watched properly.

In course of test check of records of Transport department of the council, no revenue collection and deposit register could be made available to audit. In absence of which, actual revenue collection during the year and deposit to PLA could not be ascertained.

However, as per cash book and information furnished to audit revealed that the Transport department collected Transport revenue to the tune of ₹ 8.10 lakh and ₹ 16.19 lakh during 2007-08 and 2008-09 respectively. Of which ₹ 6.75 lakh was shown deposited to PLA during 2007-08 and ₹ 3.94 lakh during 2008-09. Balance of ₹ 1.35 lakh collected during 2007-08 and ₹ 12.25 lakh collected during 2008-09 was utilized towards purchase of fuel and lubricants for playing of council buses violating the provision of fund Rules. As such utilization of revenue receipts totalling ₹ 13.60 lakh toward expenditure was irregular.

The Department in its reply (14 July, 2010) stated that collection and deposit register was though being maintained but

misplaced now and further stated that as soon as fund would be available from the council the same would be recouped and deposited to the council's PLA.

(iii) Doubtful expenditure of ₹ 30.02 lakh on implementation of IJDP 2008-09

The main objective of Integrated Jhumia Development Programme (IJDP) are (i) to improve the socio-economic status of the jhumias by increasing their incomes through household/land based activities (ii) to encourage and assist the jhumia families to develop jhum land for productive use with improved cultivation and (iii) to mitigate the ill effects of shifting cultivation by introducing appropriate land use and water management as per capability and improved technologies.

NCHAC accorded sanction of ₹ 35 lakh to DO Soil, Maibang (released on 23-01-09 & 07-04-09) under IJDP 2008-09 for implementation in Yabra and Dismao village through the Range Officer (Asstt. Project Officer) on the basis of detailed plan & estimate submitted by him as under :

Name of IJDP project	Component of the project	Physical target	Estimated and sanctioned amount (₹ in Lakh)	Amount	Sanctioned letter No. & date
Yabra Village	Bench terracing	11 ha	5.50	5.50	NCHAC/IJDP/9/07 08/5 dt.22-01-09
	Rain Water Harvesting	4 No	8.00	8.00	NCHAC/IJDP/9/07 08/16 dt.31-03-09
	Land reclamation	18 ha	3.96	3.96	
	Publicity	LS	0.04	0.04	
Dismao Village	Bench terracing	11 ha	5.50	5.50	
	Rain Water Harvesting	4 No	8.00	8.00	
	Land reclamation	18 ha	3.96	3.96	
	Publicity	LS	0.04	0.04	
		Total	35.00	35.00	

For implementation of the scheme no guidences was issued from the government/council. On Scrutiny of Cash book, voucher, Bank statement and other connected records made available to audit it was seen that the released amount was deposited in the bank accounts (Accounts No.0763050010307, UBI Halfong) and subsequently handed over to the concerned RO and 23-01-09 & 09-04-09 & as per record of voucher and MB the works were executed in between 25-01-09 and 26-04-09 and payment of ₹ 14,92,951 was paid in between 04-04-09 & 26-04-09.

The works were shown to have been executed by engagement of contractors and payments were shown made to contractors on the basis of signature of Secretary & President of IJDP & G.G. of the concerned village, on the bill preferred by the contractors. But there was nothing on record to support formation of IJDP village committee by holding meeting in the concerned village.

As per progress report and Utilisation certificate submitted (06-03-09 & 18-06-09) by the DO, Soil Maibong all the works were completed (Physical & financial) on or before 31-03-09. This was not in conformaity with period of execution as per voucher and MB.

In this regard following irregularities were also noticed :

1. Entire payment was made in cash instead of payment through cheque.
2. VAT amounting to ₹ 360291 (12% on 3002425) was to be deducted at source from the bills of the contractor which was not deducted and stands recoverable.
3. On being asked, no record for approved beneficiaries and handing over of the assets to the village committee could be produced.

Since the expenditure of ₹ 30,02,425 (*details are shown in Annexure-A G*) shown incurred through engagement of contractor with signature of Secretary & President of IJDP on the body of the bill as proof of execution, participation of villagers were not encured with list of approved beneficiaries, and submitted UCs were not in conformity with period of execution. The entire expenditure is apprehended to be doubtful.

In reply the DO (Divisional Officer, Soil Conservation) stated that list of approved beneficiaries and all relevant files and record were seized by CBI.

(iv) Absence of control mechanism in implementation of IJDP

Control mechanism should be so devised that it should ensure proper implementation of schemes so that accountability of value for money may be self assured. The work of monitoring and evaluation of schemes under Hill Areas Sub Plan was entrusted to the Development Commissioner Hill Areas Department (GOA).

During test check of records of implementation of IJDP scheme it is seen that the control mechanism of checking/ inspection of execution of works, procurement and utilisation materials etc. to ensure proper implementation was not enforced as shown below :

- (a) A total fund of ₹ 2.00 crore received during 2007-08 from the Government (HAD) for implementation of Eleven projects (Purana Daorang, Palaipahadi, Natun Disao, Longren, Mailu, Wayungdisa, Moti Riao, Jagdi, Daoblibdisa, Prasadimdik and Wari Village) and utilized during 2007-08 and 2008-09 through line departments (Soil conservation/ Forest/Agriculture). However, test check of 6 projects

(Daoblibdisa, Prasadimdik, Jadgi, Moti Riao, Wari and Wayungdisa villages) revealed the following.

1. Expenditure ₹ 32.62 lakh on payment of wages for engagement of labours on different component of works is not supported by MRs and APRs
2. None of the construction work (Water harvesting tank, Pond, Bench terracing with water distribution, Water distribution earther channel etc.) were measured.
3. No stock accounts of materials worth ₹ 12.52 lakh purchased was maintained and procurement was made directly without observing any financial norms. (details shown in enclosed *Annexure-AH*)

(b) A total fund of ₹ 75.00 lakh was recorded to be utilized in implementation of 4 projects (Choto Laisong Janam Nala UdP, Kapurchara Jatinga River IJDP, Konia Nagar IJDP and P. Laikul Diduki Nala IJDP) during 2008-09 through Village implementing Committees by Executive Engineer, Agriculture, Haflong. During test check it was seen that completion certificates, Muster Roll showing period of engagement item/volume of done etc. were neither available with Executive Engineer, Agriculture nor with NCHAC authority.

(c) A total fund of ₹ 36.97 lakh was also recorded to be utilized for implementation of 2 projects (At Longren and Mailu village) of beneficiary oriented schemes for execution of Bench terracing, farm pond, water harvesting, water distribution channel, water storage tanks during 2008-09 through Village Implementing Committees by Asst. Project Officer, IJDP (Range officer, Langting Forest Range officer).

During test check it was seen that there was no detailed estimate, recording of works done in MB, disbursement records (APR, Bill etc.) completion report and detailed list of beneficiaries.

In view of the above value for money spent on the scheme could not be ensured.

**(v) Nonproduction of records
(Council)**

In course of audit of NCHAC, Sanction file (sanction of advance received from Government) for the year 2008-09 and fund requisition register for issue of cheque to different department for the year 2008-09 which was seized by the NIA New Delhi in relation to Case No.01/2003/NIA/ New Delhi on 15-06-09 (Sl.No. 13 & 14 of the seizure memo) could not be produced for which necessary cross checking with relation to receipt of sanction and release of fund against requisitions of different department could not be checked.

3.2.2 The Council also received Grants-in Aid (GIA) from GOA to meet its salary and non-salary expenditure of Primary Education Department. Year wise break-up of GIA received and expenditure therefrom was as stated below :

(Rupees in crore)

Year	GIA received	Expenditure incurred
2007-08	18.98	16.23
2008-09	18.95	21.03
2009-10 (upto 12 June 2009)	20.56	1.78

3.2.2.1 Entertainment of Primary School Teachers in excess of prescribed norms resulted extra expenditure of ₹ 1670.02 lakh

In this context, extra expenditure on deployment of excess number of teachers during the years 2007-08 and 2008-09 were noticed.

On scrutiny of records relating to deployment of Lower Primary Teachers by Primary Education Officer, NCHAC in 2007-08 and 2008-09, it was found that number of teachers were far in excess than the approved norm of teacher and student ratio of 1:15 (applicable to Hill Areas). Deployment of excess teachers (1103 teachers in 2007-08 and 1030 teachers in 2008-09) over the norms had resulted in extra expenditure of ₹ 16.70 crore (₹ 8.40 crore in 2008-09 shown enclosed *Annexure-AI (i & ii)*).

(B) Cases of loss of revenue

- (i) The Council entered into contract with Hindustan Paper Corporation (HPC) for supply of bamboos on monthly/yealy basis. For extraction and supply, back to back contracts were entered with contractors by the Council. As per terms of agreements with HPC and contractors, the Council was entitled to realize royalty from the contractors on weight basis of bamboos supplied and the sale price realized from HPC was to be transferred to the contractors.

Perusal of records revealed that during the years 2007-08 and 2008-09, allotment orders were issued to five contractors for supply of 4.43 lakh Metric Tonne Green (MTG) of bamboos to HPC. However, the combined supply by all the five constractors was only 80,000 MTG which resulted in loss of revenue of ₹ 3.95 crore, in terms of royalty, to the Council. Even the penalty amount of ₹ 88.50 lakh towards shortfall in supply was not claimed from respective contractors as per condition of contracts.

- (ii) The Council signed contracts with two parties in October 2006 for supply of bamboos to HPC to be commenced from June 2007. As per agreement, the contractors were to pay normal rate of royalty of ₹ 85 per MTG. However, for extractions beyond 1 Km from the road, royalty rate was to be reduced to ₹ 42.50 per MTG. The reason for stipulating such reduced rate of royalty was not on record. Incidentally, it may be mentioned that in all the agreements entered in 2005-06, the rate of royalty was ₹ 85 per MTG. Even in case of one agreement signed in November 2008 for extraction and supply of bamboos from similar locations, royalty amount was fixed at ₹ 200 per MTG. Lowering of the rate of royalty without any recorded reason led the Council to lose revenue of ₹ 62.12 lakh during the period 2007-08.
- (iii) The Council engaged Hills Trade Agencies as Sole and Exclusive handing and transportation contractor in March 2005. The contractor was allowed to supply bamboos to different Government and Private Parties on payment of royalty to the Council. The Divisional Forest Officer, Haflong raised a claim of ₹ 15.84 lakh (royalty) for extraction of bamboos during 2007-08, which was revised to ₹ 18.28 lakh (March 2008) as additional supply was detected. However, based on authentic documents and records, it was subsequently found that during that period the contractor had extracted 73,618 MTG for which revised claim of ₹ 68.17 lakh was raised in September 2008. As the contractor denied to accept the revised claim and agreed to pay the amount claimed under second revision, letter was issued to HPC for submitting figure of actual quantity received by them. On the basis of information obtained, the claim amount was reduced to ₹

44.68 lakh which was paid in September 2009. The reason for ignoring the quantity extracted as per record of DFO and also not obtaining the quantity supplied to other parties were not on record. This led to loss of revenue of ₹ 23.49 lakh to the Council on account of royalty.

- (iv) In October 2006, NCHAC signed agreements with 3 contractors for extraction (by May 2007) and supply (by June 2007) 2.90 lakh MTG of bamboos to HPC on payment of royalty to the Council at agreed rates.

In December 2006, one of the three contractors reported rejection of 'Muli' species of bamboos by HPC without any recorded reasons. The Council filed a writ petition in the Hon'ble High Court, Guwahati in January 2007 for issue of court order for acceptance of such bamboos by HPC. The writ petition was moved in February 2007 on which HPC expressed their consent to accept 'Muli' bamboos at a rate much lower than rates for other type of bamboos. The revised offer of HPC was not accepted by all the three parties and appointment of arbitrator in his judgement (October 2007) awarded payment of compensation amounting to ₹ 18.09 crore to three contractors proportionately. The award was accepted by the Governor of Assam and directed the Council to pay ₹ 1.00 crore in the proportion of award amount (41%, 31% and 28%) and also to waive royalty of ₹ 50.00 lakh.

Perusal of records revealed that :

- (a) The compensation amount of ₹ 1.00 crore was paid (January 2008) to one single contractor against the direction of the Governor to make the proportional payments to all the three contractors.

(b) Further ₹ 1.00 crore was paid (March 2008) to another contractor without approval of Executive Committee of the Council. This payment was authorised by the CEM in violation of the existing Delegation of Financial Power Rules, as it exists in the DFR. Further, royalty amounting to ₹ 39.48 lakh (on actual supplies) was also waived which resulted in loss to the Council by the said amount.

(c) Further for loss of royalty amounting to ₹ 59.63 lakh on account of non acceptance of 'Muli' bamboos by HPC, no claim was lodged with the later. Even, the Governor's instruction to file civil suit against HPC for recovery of damages due to arbitration award was also not followed.

(v) Non deposit of revenue (₹ 80.73 crore) to District Fund

As per Rule 15 of the District fund Rule all dues of the District Council shall be paid into the District Fund held in Treasury through the District Council office.

Government of Assam authorised (June 1991) Deputy Commissioner, N.C. Hills to operate "0041 Taxes on Vehicles head of account to make payment of 90 per cent of gross collection of Motor Vehicle Tax to the NCHAC.

Statement showing position of collection and deposit of Motor Vehicle tax furnished to audit disclosed that 90 per cent of gross collection of the tax for the period from 1 July 2006 to 30 June 2009 being ₹ 80,73,185.00 as the share of NCHAC was not deposited into the District Fund by the Deputy Commissioner, N.C. Hills (erstwhile) stated to be due to certain irregularities detected and enquiry had been ordered. However, it was assured that the matter would be resolved as per directions from the Finance Department (GOA)

Thus, revenue of the NCHAC of ₹ 80.73 lakh remained unrealized.

(vi) Non achievement of target of realisation of revenue vis-a-vis non maintenance of records.

As per the rule 27(3) of Chapter II of the NCHAC Fund Rule, one Register of receipt book is to be maintained to safeguard any misuse of receipt book.

Scrutiny of the records of Land Revenue Department of the Coucil revealed that no such register was maintained by the DDO. Moreover, the counterfoil of used up receipt books as well as bank statement for the period from 01-04-07 to 12-06-09 also could not be furnished to audit. In absence of which, the total number of receipt books issued for use and that amount realised being the land revenue during the period of audit could not be ascertained.

Scrutiny of the available records like the Cash Book and Challan for revenue deposit and the information furnished by the establishment of Land Revenue, Haflong revealed that an amount ₹ 3,79,05,210.00 was found to be realised and deposited to the PLA account against the total target of ₹ 8,02,70,000.00 during the period from 01-04-07 to 12-06-09 resulted in shortfall in collection of Land Revenue of ₹ 4,23,64,790.00 as under :

Year	Target	Realisation	Shortfall
2007-08	₹ 2,34,65,000	₹ 1,84,82,830	₹ 49,82,170
2008-09	₹ 3,09,50,000	₹ 1,70,65,295	₹ 1,38,84,705
2009-10 (upto 12-06-09)	₹ 2,58,55,000	₹ 23,57,085	₹ 2,34,97,915
Total	₹ 8,02,70,000	₹ 3,79,05,210	₹ 4,23,64,790

The reasons for shortfall in revenue collection were not on record. However, the Deptt. in its reply dated 02-07-10 stated that the targeted revenue collection could not be achieved due to law and order problem with an assurance to maintain all required records in future.

The reply of the Deptt. regarding shortfall in collection of revenue is not tenable on the ground that target of Land Revenue was fixed by the Council every year taking in to account the prevailing situation in the district since law and order problem in the NC Hills district is a regular feature.

Deputy Accountant General/AB

Annexure - A
(Ref of Para 2.1.1)

Sl. No.	Name of Office	Name of officer Holding the charge of Heads of Office and DDO	Period held	
			From	To
1	2	3	4	5
		COUNCIL		
1	Principal Secretary, NCHAC, Haflong	Shri A.K. Baruah, ACS	01-04-07	27-05-09
		Shri L.K. Khawbung, ACS P.S. i/e	27-05-09	11-06-09
		Shri D.N. Mishra, IAS	11-06-09	21-10-09
		Shri L. Khawbung, ACS, P.S. i/c	21-10-09	09-02-10
		Shri Dilip Barthakur IAS	09-02-10	till date

SOCIAL WELFARE DEPARTMENT

1	Dy. Director, Social Welfare, Haflong	Md. R.H. Khan	01-04-07	30-05-09
		Vacant	31-05-09	12-06-09
2	Child Development Project Officer, Diyungbra, Dima	Md.R.H. Khan	01-04-07	20-04-08
	Hasao Distirct	Shri K. Warisa	11-11-08	12-06-09
3	Child Development Project Officer, New Sangbar, Dima	Smti Phionica Swer (Without DDO)	01-04-07	12-06-09
	Hasao District	Md. R.H. Khan	01-04-07	30-05-09
		Vacant	31-05-09	12-06-09

1	2	3	4	5
4	Child Development Project Officer, Jatinga Valley ICDS Project, Dima Hasao District	Md. R.H. Khan Vacant	01-04-07 31-05-09	30-05-09 12-06-09
5	Child Development Project Officer, Diyung Valley ICDS Project, Dima Hasao District	Md. R.H. Khan Vacant	01-04-07 31-05-09	30-05-09 12-06-09
6	Child Development Project Officer, Harangajao ICDS Project, Dima Hasao District	Md. R.H. Khan Vacant	01-04-07 31-05-09	30-05-09 12-06-09

PUBLIC HEALTH ENGINEERING DEPARTMENT

1	EE, Haflong, PHE Division, Maibong	Sri K.C. Namasudra Sri Debojit Kalita	01-04-07 09-04-09	08-04-09 till date
2	EE, Haflong, PHE Division, Umrangso	Sri Debojit Saikia Sri Biplab Kt. Nath Sri N.G Upendra Singh Sri Altaf Mazid	26-02-06 01-11-07 31-03-08 22-02-09	31-10-07 31-03-08 22-02-09 Till date
3	EE, (PHE), Haflong Division	Sri Karuna Saikia Sri Kalyan Brata Mukherjee	01-04-07 25-02-09	25-02-09 Till date
4	Addl. CE, PHE, Haflong	Sri Karuna Saikia Sri Kalyan Brata Mukherjee	12-12-06 25-02-09	25-02-09 Till date

1	2	3	4	5
PUBLIC WORKS DEPARTMENT				
1	EE PWD (R&B) Maibong	N.U. Ahmed Poresh Haloi	01-04-07 15-09-08	14-09-08 06-12-09
2	Addl. CE PWD (R&B) Hills, Haflong & DDO	Mr. J.N. Sarma Mr. Kamal Prasad Mr. J.N. Sarma Mr. Kamal Prasad	01-04-07 17-07-07 01-02-08 29-04-08	17-07-07 31-01-08 28-04-08 Till date
3	EE PWD (Road) Mahur Divn	Shri Devabrata Seal	01-04-07	12-06-09
4	EE PWD (Bldg) Haflong Divn.	B.L. Dutta P.C. Sarma R Longmailai	01-04-07 10-03-08 26-02-09	10-03-08 26-02-09 12-06-09
5	EE PWD (Road) Haflong Divn.	B.K. Das N.U. Ahmed S.N. Jigdung	01-04-07 04-07-07 21-01-08	04-07-07 21-01-08 12-06-09
6	SE, PWD (R&B), Haflong, Haflong Circle	Mr. Kamal Prasad	01-04-07	10-06-09
AGRICULTURE DEPARTMENT				
1	Dy Director Agricul- ture (Horticulture)	Sri Ajit Sengyung Sri Dayal Chandra Kro, i/c	01-04-07 03-03-09	02-03-09 12-06-09
2	District Agriculture Officer, Haflong	Syed Abdul Alim, Rtd, Sri Rudra Prasad Kemprai, i/c Sri Ajit Sengyung, i/c Smti. Narmada Khersa, i/c	01-04-07 31-05-07 05-05-07 04-03-09	31-05-07 04-05-08 03-03-09 12-06-09

1	2	3	4	5
3	Mission Director, Agriculture	Syed Abdul Alim, Rtd, DAO	07-09-07	06-09-08
4	Asstt. Agril. Mark- eting Officer, Dima Hasao, District, Haflong	Sri L.R. Nampi	01-04-07	12-06-09
5	EE, Agriculture, Haflong	Heads of Office A.K. Sarma D. Hazarika i/c G Pathak DDO D Hazarika, AAE	01-04-07 01-11-08 21-11-08 01-04-07	30-10-08 20-11-08 12-06-09 12-06-09

FOREST DEPARTMENT

1	Conservator of Forest, Hills, Haflong	Sri Bikash Brahma, I.F.S	01-04-07	12-06-09
2	DFO, NC Hills Haflong	Sri D. Zaman, IFS, DCF	01-04-07	24-03-09
3	DFO, Southern Aforestation Division, Haflong	Sri S Hazarika, DCF Sri A.M. Goswami	25-03-09 01-04-07	12-06-09 16-12-09
4	DFO, FRS (Forest Resources & Survey) Division NC Hills, Haflong	Sri M.C. Kalita	01-04-07	12-06-09
5	DFO, Consolidation Division, NC Hills Haflong	Sri H.R. Laskar	01-04-07	12-06-09

1	2	3	4	5
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EDUCATION DEPARTMENT

1	Dist Adult Education Officer, Haflong	Sri Lalkhown Thiek	01-04-07	12-06-09
2	District Sports Officer	Sri P Jidung	01-04-07	26-11-08
		Sri L. Jarambusa	27-11-08	12-06-09
3	D I of School	P. Nonisa	01-04-07	12-06-09
4	Addl. Director of Edn. Haflong	P. Jidung	01-04-07	12-06-09
5	Principal, Haflong Govt. College	Gautam Kr. Das	01-04-07	12-06-09
6	Principal, Maibong Degree College	D.J. Hazarika	01-04-07	12-06-09
7	Principal, District Institute of Edn. & Training (DIET)	Sri P. Jidung	01-04-07	26-11-08
8	Inspector of School, Haflong	Sri P. Jidung	01-04-07	26-11-08
		Sri L. Jarambusa	27-11-08	12-06-09

HEALTH DEPARTMENT

1	Jt. Director of health Service, Halfong including Dist malaria Officer & Dist Leprosy Officer, Haflong	Dr. V. Singson Dr. T. Haolai	01-04-07 21-05-07	20-05-07 12-06-09
2	Addl. CM & HO (FW), Haflong	Dr. T. Haolai	01-04-07	12-06-09

TOURISM DEPARTMENT

1	Dy. Director Tourism, Haflong	Mr. Ananta Kalita Mr. M. Ronghang	01-04-07 30-12-08	29-12-08 12-06-09
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Annexure - B
(Reference Para 1)

Departments entrusted to the NC Hills Autonomous Council under para 6(2)

1. Cottage Industry.
2. Animal Husbandry & Veterinary.
3. Forest.
4. Agriculture.
5. P.W.D.
6. Sericulture.
7. Education : (a) Primary Education upto the level of Higher
 Secondary Education.
 (b) Adult Education.
8. Cultural Affairs.
9. Soil Conservation
10. Co-operation
11. Fisheries
12. Panchayat and Rural Development
13. Handloom & Textiles.
14. Health & F.W.
15. Public Health Engineering.
16. Minor Irrigation.
17. Social Welfare.
18. Flood control Schemes for production of Villages paddy field,
Marketing, Town etc. (Not of Technical nature).
19. Sports & Youth Welfare.
20. Weight & Measures.
21. Food & Civil Supplies.
22. Finance including sales Tax on purchase of goods other than News
Papers, Excise, Professional Tax.

23. Urban Development – Town & Country Planning.
 24. Tribal Research Institute.
 25. College Education (General) including Library Services, District Museum & Archeology.
 26. Land Reforms.
 27. Publicity/Public relation.
 28. Printing & Stationary.
 29. Tourism.
 30. Transport.
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Annexure - C
(Reference Para 2.3)
Statement showing position of records not made available to audit

Sl. No.	Name of the Department	Name of the DDO	Records not available	Period of records not available	Reasons for non-production of records	Remarks	POS Ref. of Preliminary reports	Objected amount (Rs. in crore)	Basis of comments
1	2	3	4	5	6	7	8	9	10
1	Public Works Department	EE, PWD (R&B), Haflong	Cash book, Fund received register, Bill register, A/Roll, Muster Rolls, MBs, Estimates, Tender/Quotations/CS, Work orders, stock and issue register, Supply orders, challans, contractor ledger, work abstract, register of works agreements, vouchers, etc.	2007-08 to 12-06-09	Records seized by CBI	Photocopy of seized report furnished but most of pages are completely indistinct hence could not be verified	90	8.01	On the basis of reply of the division
		EE, PWD (R&B), Mahur	-do- except photocopy of part cash book (17-12-07 to 17-06-09)	2007-08 to 12-06-09	-do-	Contractor ledger, work abstract, register of works could not be furnished though not seized by CBI	90	6.61	-do-

1	2	3	4	5	6	7	8	9	10
2	Social Welfare Department	Dy. Director of Social Welfare Haflong	Cash book (except NSAP and NOAP), cheque issue register, counterfoil of cheques, scheme files, approved list of beneficiaries, purchase files, vouchers, utilization certificates, expenditure statement	2007-08 to 12-06-09	Records seized by NIA	About more than 3000 photocopies of seized records were furnished by the NIA after completion of audit in Guwahati which are under scrutiny now.	37	7.00	On the basis of available records and reply of the present DDO (updated on the basis of some available records from NIA)
							45	4.50	-do-
							47	1.69	-do-
							57	0.27	-do-
							79	2.38	No comment could be made

1	2	3	4	5	6	7	8	9	10
							64	1.40 0.30	-do- on the basis of available records
3	Agriculture Department	Mission Director, Haflong	Cash Books, vouchers, used cheque books, bills, progress reports, MR, MBs, supply orders, work orders, stock and issue register	2007-08 to 12-06-09	Seized by Governors Secretariat	Other records could not be produced since Mission Director not in existence since September 2008			
4	Public Health Engineering Department	EE, PHE Division, Haflong	Cash Books, vouchers, counterfoil of cheques issued, transit register, bills, Receipt and issue register, site accounts, supply orders,	29-03-08 to 12-06-09	Records seized by NIA	Photocopy of unauthenticated cash books and transit register for the period from 29-03-08 to 30-01-09, 3 nos. bills of March 2009 were	9	2.17	On the basis of divisions reply and correspondence

1	2	3	4	5	6	7	8	9	10
			fund received register, challans, MBs, register of works, contractor ledger, liability clearance register etc.			furnished by the NIA in piecemeal manner. Most of the figures of cash book were not photocopied completely. Cash book could not be verified in want of counterfoil of cheques and vouchers. Bills were not verified in want of cash book. Subsequently after completion of audit, 403 nos. photocopies furnished by NIA which are under scrutiny now. Register of works, contractor ledger, liability clearance register, etc. though not seized by the NIA were not made available to audit.	4.25		Updated on the basis of some records available from NIA subsequently

1	2	3	4	5	6	7	8	9	10
		EE, PHE, Maibong	Cash Book, Bill register, vouchers, part accounts	01-10-08 to 03-04-09	Records seized by NIA	Photocopies of seized records except cash book furnished by NIA after completion of audit which are under scrutiny.	16 & 17	4.09	On the basis of available records
		EE, PHE, Umrangso	1. Advice slip, cash book from 13-02-09 to 31-03- 09, Bills, challans, supply orders, stock register of GI pipes, used cheque book and record slip. 2. Register of works, estimate, utilization certificate, receipt register of materials at site, completion report, log book for recording s c h e m e - w i s e expenditure, liability register, original copy of vouchers, Muster Rolls	13-02-09 to 22-05-09	Records seized by NIA	Cash book for the period from 13-03-09 to 31-02-09 was seized by NIA, however, certified copy of the photo- copy of the cash book was furnished. Uncertified photo- copy of Bills, challans of GI pipes for Rs. 1.08 crore was furnished during the course of audit. Un- certified photocopy of advice slip of	78	0.09	-do-

1	2	3	4	5	6	7	8	9	10
5	Forest Department	Conservator of Forest, Haflong DFO, SA Division, Haflong	Vouchers, Muster Rolls	2007-08 to 12-06-09	Records seized by Monisana Commission	Rs. 1.29 crore. Record slip of cheque No. 741401 to 741488 and 118801 to 118829, Deposit slip of Rs. 1.29 crore, advice and deposit-slip for Rs. 19.70 lakh, deposit slip of Rs. 95.00 lakh and Rs. 30.00 lakh was furnished by NIA after completion audit.			
						All relevant Muster Rolls stated to have been taken by the Monisana Commission and the vouchers submitted to the AG (A & E)			

ANNEXURE

7th February

1	2	3	4	5	6	7	8	9	10
		DFO, NC Hills, Division, Haflong DFO, Consoli- dation Division, Haflong DFO, FRS Division, Haflong				along with Monthly accounts			

Annexure - D
(Reference Para 2.3)

Department/DDOs selected of test check

A. N.C. Hills Autonomous Council

B. Entrusted Department : 8 Department consisting 39 DDOs.

Sl. No.	Name of the Department	Name of the DDO
1	PHE	1. Addl. Chief Engineer, Haflong 2. Executive Engineer, Haflong Division, Halfong 3. Executive Engineer, Maibang Division 4. Executive Engineer, Umrangshu Division, Umrangshu
2.	Agriculture	1. District Agriculture Officer 2. Executive Engineer (Agriculture) 3. Mission Director, Agriculture 4. Deputy Director (Horticulture) 5. Asstt. Agricultural Marketing Officer
3.	Forest	1. DFO, Consolidation Division, Haflong 2. DFO, N.C. Hills Division, Haflong 3. DFO, FRS Division, Haflong 4. DFO, S.A. Division, Haflong 5. Conservator of Forest (H), Haflong
4.	Social Welfare	1. Dy. Director, Social Welfare, Haflong 2. C.D.P.O., ICDS, Maibang 3. C.D.P.O., ICDS, Mahur 4. C.D.P.O., ICDS, Harangajao 5. C.D.P.O., ICDS, Diyunbra 6. C.D.P.O., ICDS, Sangbar

- | | | |
|----|-----------|--|
| 5. | PWD | <ol style="list-style-type: none">1. Executive Engineer, PWD (Building Division), Haflong.2. Executive Engineer, PWD (R&B), Maibang3. Executive Engineer, PWD (R&B), Mahur4. Executive Engineer, PWD (R&B), Hafong Division, Haflong5. Supdt. Engineer, PWD (R&B), Haflong6. Addl. Chief Engineer, PWD, Haflong |
| 6. | Education | <ol style="list-style-type: none">1. Additional Director of Education, Haflong2. Principal Haflong College3. Principal Maibong College4. Inspector of Schools, Haflong5. Deputy Inspector of Schools6. Adult Education Officer, Haflong7. Principal, DIET, Maibong8. District Sports Officer, Haflong |
| 7. | Medical | <ol style="list-style-type: none">1. Joint Director of Health Service, Haflong2. Joint Director of Health Service, Malaria, Haflong3. Additional CM & HO, Haflong4. DLO, Haflong |
| 8. | Tourism | <ol style="list-style-type: none">1. Dy Director, Tourism |

Annexure - E
(Reference Para 2.3)
Year wise funds received and released by the
Council during the period 2007-08 to 2009-10
(up to 12 June 2009)
(Rupees in crore).

Year	Budget provision	Total fund received	Total fund released to DDOs	Total fund released to selected DDOs	% of Coverage
2007-08	188.85	185.43	163.33	139.69	85.52
2008-09	210.25	193.10	165.42	137.75	83.27
2009-10 (up to 12 June 2009)	246.25	32.55	20.39	15.88	77.92

Annexure - F
(Reference Para 2.3)

Budget provision, Fund received and released to selected departments/DDOs during the period 2007-08 to 2009-2010 (up 12 June 2009)

(Rupees in crore).

Year	Name of department	Budget provision	Fund received from Govt	Fund released by Council out of fund received under Col.4.	Expenditure	Remarks
1	2	3	4	5	6	7
2007-08	Agriculture	18.63	18.52	16.68	5.18	
	Forest	6.77	6.77	5.94	5.94	
	Health	11.88	12.41	8.85	7.85	
	PHE	19.80	25.22	17.22	17.45	
	PWD	36.10	35.72	36.99	18.32	
	Social Welfare	31.30	30.61	30.59	30.16	

ANNEXURE

1	2	3	4	5	6	7
	Tourism	0.36	0.36	0.37	0.37	
	Education	28.17	26.78	23.05	23.05	
	Total	153.01	155.94	139.69	108.77	
2008-09	Agriculture	12.65	12.61	11.63	8.13	
	Forest	8.46	8.43	5.93	5.93	
	Health	11.46	12.28	9.15	8.40	
	PHE	26.85	26.85	26.13	26.92	
	PWD	35.72	35.21	29.86	17.20	
	Social Welfare	27.99	31.27	30.56	0.88	Expenditure furnished for CDPO only
	Tourism	1.15	1.15	0.98	0.98	
	Education	48.78	29.37	23.51	23.50	
	Total	173.06	157.17	137.75	91.94	

1	2	3	4	5	6	7
2009-10 (upto12 June 2009)	Agriculture	15.95	0.90	0.58	0.58	
	Forest	10.68	1.26	0.91	0.91	
	Health	16.80	2.17	1.96	1.96	
	PHE	24.30	3.72	2.69	2.70	
	PWD	41.31	4.11	3.47	5.40	
	Social Welfare	13.60	0.17	0.41	0.25	
	Tourism	1.66	0.05	0.02	0.02	
	Education	65.74	13.85	5.84	5.83	
	Total	190.04	26.23	15.88	17.65	

Annexure - G
(Reference Para of 2.3)
Statement showing department wise receipt and release of funds by the
Council for the period 2007-08 to 2009-10

Year	Head 2225/	Department	Number of DDO's	Plan/N-plan	Budget Provision	Receipt from Government	Released by the Council
1	2	3	4	5	6	7	8
2007-08	3050	PWD	6	Plan	2220.00	2220.00	2398.00
				Non-Plan	1111.09	1087.09	1086.19
Total		Total			3331.09	3307.09	3484.19
	2059	PWD Bdlg	1	Plan	10.00	10.00	10.00
				Non-Plan	268.49	254.55	179.45
Total		Total			278.49	264.55	189.45
	2059	Sericulture	4	Plan	70.00	70.00	65.22
				Non-Plan	257.28	251.06	227.46
Total		Total			327.28	321.06	292.68

1	2	3	4	5	6	7	8
	2851	Hand loom & Textile	1	Plan	10.00	10.00	10.00
Total		Total		Non-Plan	78.05	69.75	66.58
					88.05	79.75	76.58
	2217	Town & Country Planning	1	Plan	12.00	12.00	11.80
Total				Non-Plan	18.16	17.56	14.61
		Total			30.16	29.56	26.41
	3452	Tourism	1	Plan	25.00	25.00	25.00
				Non-Plan	11.06	11.06	11.71
Total		Total			36.06	36.06	36.71
	2408	F & CS	2	Plan	0.00	0.00	0.00
				Non-Plan	25.11	25.21	17.77
Total		Total			25.11	25.21	17.77

1	2	3	4	5	6	7	8
Total	2215	PHE	4	Plan	875.00	1455.24	709.18
		Total		Non-Plan	1104.78	1067.05	1012.87
	2402	Soil conservation	3	Plan	1979.78	25.22.29	1722.05
Total					147.00	147.00	114.09
		Total		Non-Plan	218.88	201.63	158.27
	2851	Industries	4	Plan	365.88	348.63	272.36
Total		Total		Non-Plan	20.00	20.00	23.75
		Weight & Measurement	1	Plan	98.35	92.20	87.03
	3475				118.35	112.20	110.78
Total					3.00	3.00	2.50
		Total		Non-Plan	5.79	5.12	2.84
					8.79	8.12	5.34

1	2	3	4	5	6	7	8
	2702	Irrigation	2	Plan	306.43	264.00	170.26
Total		Total		Non-Plan	277.99	270.25	266.88
	2401 & 2435	Agriculture	5	Plan	584.42	534.25	437.14
				Non-Plan	1612.00	1612.00	1479.06
Total		Total			250.72	240.33	188.48
	2235 & 2236	Social Welfare	6	Plan	1862.72	1852.33	1667.54
				Non-Plan	3015.92	2959.67	3006.78
Total		Total			114.12	56.42	51.88
	2220	Information & Public relation	3	Plan	3130.04	3016.09	3058.66
				Non-Plan	45.00	45.00	44.04
Total		Total			36.40	35.93	26.84
	2039	Excise	1	Plan	81.40	80.93	70.88
				Non-Plan	0.00	0.00	0.00
					40.79	35.85	31.92

1	2	3	4	5	6	7	8
Total		Total			4079	35.85	31.92
	2403 & 2404	Veterinary	8	Plan	295.00	295.00	274.10
Total		Total		Non-Plan	474.89	458.09	301.56
	2406	Forest	5	Plan	769.89	753.09	575.66
Total		Total		Non-Plan	355.00	355.00	312.63
	2210 & 2211	Medical	5	Plan	322.34	322.35	281.49
Total		Total		Non-Plan	677.34	677.35	594.12
	2405	Fishery	1	Plan	507.84	479.39	392.43
Total		Total		Non-Plan	680.36	761.69	492.66
	2515	Panchayat	7	Plan	1188.20	1241.08	885.09
Total		Total		Non-Plan	25.00	25.00	14.00
				Plan	27.24	26.24	26.44
Total		Total		Non-Plan	52.24	51.24	40.44
				Plan	75.00	75.00	63.50

1	2	3	4	5	6	7	8
Total		Total		Non-Plan	660.76	150.25	67.51
	2425	Cooperation	2	Plan	735.76	225.25	131.01
				Non-Plan	50.00	50.00	50.00
					57.37	51.81	33.35
Total		Total			107.37	101.81	83.35
	2711	Water Resource	1	Plan	110.00	110.00	93.00
				Non-Plan	45.44	43.04	31.38
Total		Total			155.44	153.04	124.38
	2205	Cultural affairs	1	Plan	28.00	28.00	28.00
				Non-Plan	21.45	17.46	16.66
Total		Total			49.45	45.46	44.66
	2205	Library	2	Plan	10.00	10.00	14.05
				Non-Plan	11.47	11.00	11.41
Total		Total			21.47	21.00	25.45

1	2	3	4	5	6	7	8
	2205	Museum	1	Plan	10.00	10.00	9.86
Total		Total		Non-Plan	6.56	6.56	8.25
	2205	Archaeology		Plan	16.66	16.56	18.11
				Non-Plan	5.00	5.00	4.95
Total		Total			0.00	0.00	0.00
	2202	Education	7	Plan	5.00	5.00	4.95
				Non-Plan	702.00	577.00	410.58
Total		Total			2115.22	2101.03	1894.65
					2817.22	2678.03	2305.23
Grand Total			84		18884.45	18542.88	16332.91

Year	Head 2225/	Department	Number of DDO's	Plan/Non Plan	Budget Provision	Receipt from Government	Released by the Council
1	2	3	4	5	6	7	8
2008-09	3054	PWD	6	Plan	1270.00	1270.00	1253.50
				Non-Plan	1686.90	1678.54	1369.82
Total		Total			2956.90	2948.54	2623.32
	2059	PWD Bdlg	1	Plan	274.00	274.00	137.00
				Non-Plan	340.95	297.85	225.87
Total		Total			614.95	571.85	362.87
	2059	Sericulture	4	Plan	25.00	25.00	24.84
				Non-Plan	318.98	312.13	258.54
Total		Total			343.98	337.13	283.38
	2851	Hand loom & Textile	1	Plan	69.00	69.00	64.00
				Non-Plan	82.97	82.97	59.24
Total		Total			151.97	151.97	123.24

1	2	3	4	5	6	7	8
	2217	Town & Country Planning	1	Plan	12.00	10.00	10.00
Total		Total		Non-Plan	20.06	19.49	12.80
	3452	Tourism	1	Plan	32.06	29.49	22.80
				Non-Plan	100.00	100.00	87.04
Total		Total			15.36	14.83	10.51
	2408	F & CS	2	Plan	115.36	114.83	97.55
				Non-Plan	0.00	0.00	0.00
Total		Total			28.48	28.48	15.81
	2215	PHE	4	Plan	28.48	28.48	15.81
				Non-Plan	1375.00	1375.00	1564.85
Total		Total			1309.64	1309.64	1048.11
	2402	Soil conservation	3	Plan	2684.64	2684.64	2612.96
				Non-Plan	435.00	435.00	324.36
					227.16	208.77	156.36

1	2	3	4	5	6	7	8
Total	2851	Total Industries	4	Plan Non-Plan	662.16 55.00 123.37 178.37	643.77 55.00 111.59 166.59	480.72 16.70 92.42 109.12
Total	3475	Total Weight & Measurement	1	Plan Non-Plan	3.00 5.56 8.56	3.00 4.86 7.86	3.00 3.53 6.53
Total	2702	Total Irrigation	2	Plan Non-Plan	320.00 363.12 683.12	320.00 338.21 658.21	328.69 265.85 594.54
Total	2401 & 2435	Total Agriculture	5	Plan Non-Plan	985.00 279.62 1264.62	981.50 279.62 1261.12	963.16 199.66 1162.82

1	2	3	4	5	6	7	8
	2235 & 2236	Social Welfare	6	Plan	2734.80	3063.60	3001.01
Total		Total		Non-Plan	64.03	63.22	55.41
	2220	Information & Public relation	3	Plan	2798.83	3126.82	3056.42
Total		Total		Non-Plan	35.00	35.00	34.63
	2039	Excise	1	Plan	45.80	45.17	28.16
Total		Total		Non-Plan	80.80	80.17	62.79
	2403 & 2404	Veterinary	7	Plan	0.00	0.00	0.00
Total		Total		Non-Plan	47.60	42.50	33.40
	2406	Forest	5	Plan	47.60	42.50	33.40
Total		Total		Non-Plan	300.00	300.00	240.00
				Non-Plan	510.31	476.35	308.62
Total		Total		Plan	810.31	776.35	552.62
				Non-Plan	460.00	460.00	300.90
Total		Total		Non-Plan	385.82	383.14	292.41

1	2	3	4	5	6	7	8
Total		Total			845.82	843.14	593.31
	2210 & 2211	Medical	5	Plan	398.74	464.24	371.34
				Non-Plan	747.22	763.57	544.11
Total		Total			1145.96	1227.81	915.45
	2405	Fishery	1	Plan	95.00	95.00	60.00
				Non-Plan	34.03	32.82	32.64
Total		Total			129.03	127.82	92.64
	2515	Panchayat	7	Plan	50.00	50.00	30.00
				Non-Plan	153.52	150.09	103.23
Total		Total			203.52	200.09	133.23
	2425	Cooperation	2	Plan	60.00	60.00	54.00
				Non-Plan	62.24	57.15	34.14
Total		Total			122.24	117.15	88.14

ANNEXURE

1	2	3	4	5	6	7	8
	2711	Water Resource	1	Plan	90.00	90.00	57.00
Total		Total		Non-Plan	47.49	47.49	25.84
	2205	Cultural affairs	1	Plan	137.49	137.49	82.84
Total		Total		Non-Plan	25.00	25.00	25.00
	2205	Library	1	Plan	22.19	18.01	16.03
Total		Total		Non-Plan	47.19	43.01	41.03
	2205	Museum	1	Plan	10.00	10.00	10.00
Total		Total		Non-Plan	13.13	12.66	11.40
	2205	Archaeology		Plan	23.13	22.66	21.40
Total		Total		Non-Plan	10.00	10.00	10.00
	2205			Non-Plan	7.43	7.33	6.02
Total		Total		Plan	17.43	17.33	16.02
	2205			Non-Plan	5.00	5.00	5.00
Total		Total		Plan			

1	2	3	4	5	6	7	8
Total		Total		Non-Plan	7.05	1.18	0.90
		Education			12.05	6.18	5.90
	2202		7	Plan	629.80	582.80	300.95
Total		Total		Non-Plan	4185.20	2353.82	2050.13
					4878.00	2936.62	2351.08
Grand Total					21024.57	19309.62	16541.99

Year	Head 2225/	Department	Number of DDO's	Plan/Non Plan	Budget Provision	Receipt from Government	Released by the Council
1	2	3	4	5	6	7	8
2009-10	3054	PWD	6	Plan	1600.00	0.00	0.00
				Non-Plan	1558.40	322.49	292.61
Total		Total			3158.40	322.49	292.61
	2059	PWD Bdlg	1	Plan	620.00	0.00	0.00
				Non-Plan	352.75	88.99	54.19
Total		Total			972.75	88.99	54.19
	2059	Sericulture	4	Plan	90.00		
				Non-Plan	373.77	104.04	80.27
Total		Total			463.77	104.04	80.27
	2851	Hand loom & Textile	1	Plan	126.00		
				Non-Plan	96.34	24.40	11.19
Total		Total			222.34	24.40	11.19

1	2	3	4	5	6	7	8
	2217	Town & Country Planning	1	Plan	60.00		
Total		Total		Non-Plan	25.95	6.49	3.97
	3452	Tourism	1	Plan	150.00		
				Non-Plan	16.20	4.76	2.10
Total		Total			166.20	4.76	2.10
	2408	F & CS	2	Plan	0.00		
				Non-Plan	32.57	8.74	4.03
Total		Total			32.47	8.74	4.03
	2215	PHE	4	Plan	954.31		23.00
				Non-Plan	1475.95	372.37	245.96
Total		Total			2430.26	372.37	268.96
	2402	Soil conservation	3	Plan	505.00	0.00	1.42
				Non-Plan	255.25	69.59	43.55

1	2	3	4	5	6	7	8
Total		Total			760.25	69.59	44.97
	2851	Industries	4	Plan	70.00	0.00	0.00
				Non-Plan	163.58	37.20	26.02
Total		Total			233.58	37.20	26.02
	3475	Weight & Measurement	1	Plan	10.00	0.00	0.00
				Non-Plan	6.58	1.62	1.20
Total		Total			16.58	1.62	1.20
	2702	Irrigation	2	Plan	557.00	0.00	0.00
				Non-Plan	887.91	83.75	111.00
Total		Total			1444.91	83.75	111.00
	2401 & 2435	Agriculture	5	Plan	1269.00	0.00	1.63
				Non-Plan	325.52	90.33	56.50
Total		Total			1594.52	90.33	58.13

1	2	3	4	5	6	7	8
	2235 & 2236	Social Welfare	6	Plan	1292.00	0.00	27.37
Total		Total		Non-Plan	67.67	17.00	13.15
	2220	Information & Public relation	3	Plan	1359.67	17.00	40.52
				Non-Plan	40.00	0.00	0.00
Total		Total			53.55	14.72	7.41
	2039	Excise	1	Plan	93.55	14.72	7.41
				Non-Plan	0.00	0.00	0.00
Total		Total			56.81	14.16	9.47
	2403 & 2404	Veterinary	7	Plan	56.81	14.16	9.47
				Non-Plan	578.79		0.00
Total		Total			502.01	158.76	92.64
	2406	Forest	5	Plan	1080.80	158.76	92.64
				Non-Plan	593.00	0.00	5.44
Total		Total			474.57	125.63	86.04

ANNEXURE

7th February

1	2	3	4	5	6	7	8
Total		Total			1067.57	125.63	91.48
	2210 & 2211	Medical	5	Plan	628.93	0.00	40.36
				Non-Plan	1051.44	217.09	155.76
Total		Total			1680.37	217.09	196.12
	2405	Fishery	1	Plan	130.00	0.00	0.00
				Non-Plan	42.09	11.00	9.19
Total		Total			172.09	11.00	9.19
	2515	Panchayat	7	Plan	100.00	0.00	0.00
				Non-Plan	263.92	49.88	23.88
Total		Total			363.92	49.88	23.88
	2425	Cooperation	2	Plan	100.00	0.00	0.00
				Non-Plan	49.77	19.05	9.86
Total		Total			149.77	19.05	9.86

311

ANNEXURE

2011

1	2	3	4	5	6	7	8
	2711	Water Resource	1	Plan	230.00	0.00	0.00
Total				Non-Plan	47.68	15.83	6.81
		Total			277.68	15.83	6.81
	2205	Cultural affairs	1	Plan	29.00	0.00	0.00
				Non-Plan	58.51	4.65	3.79
Total		Total			87.51	4.65	3.79
	2205	Library	1	Plan	15.00	0.00	0.00
				Non-Plan	18.11	4.06	2.69
Total		Total			33.11	4.06	2.69
	2205	Museum	1	Plan	20.00	0.00	0.00
				Non-Plan	11.06	2.40	1.80
Total		Total			31.06	2.40	1.80
	2205	Archaeology		Plan	10.00	0.00	0.00

1	2	3	4	5	6	7	8
Total		Total		Non-Plan	5.30	0.78	0.26
					15.30	0.78	0.26
	2202	Education	8	Plan	1209.00	0.00	21.69
				Non-Plan	5364.65	1384.97	562.26
Total		Total			6573.65	1384.97	583.95
		Grand Total			24624.94	3254.75	2038.51

Annexure - G(I)
(Reference Para 2.3)

DDO Wise Expenditure against the release of fund both Plan and Non-Plan (Yearwise) in respect of entrusted department selected for Special audit (Rs in lakh)

Year	Department	Sl.No.	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08		1	DAO, Agriculture				65.94	96.01	161.95	65.94	96.01	161.95
		2	AEE, Agriculture				127.97	53.85	181.82	127.97	53.85	181.82
		3	Dy. Dir. Horticulture				124.14	23.72	147.86	124.14	23.72	147.86
		4	Mission Director				1150	0	1150	0	0	0
		5	A.A. Marketing Officer				11	14.9	25.9	11	14.9	25.9
	Agriculture	Total		1612	240.33	1852.3	1479.1	188.48	1667.5	329.05	188.48	517.53
2008-09		1	DAO, Agriculture				99.41	105.16	204.57	99.41	105.16	204.57
		2	AEE, Agriculture				321.13	50.32	371.45	321.11	50.32	371.43

1	2	3	4	5	6	7	8	9	10	11	12	13
		3	Dy. Dir. Horticulture				180.12	28.89	209.01	180	29.01	209.01
		4	Mission Director				350	0	350	0	0	0
		5	A.A. Marketing Officer				12.5	15.29	27.79	12.5	15.19	27.69
	Agriculture	Total		981.5	279.62	1261.1	963.16	199.66	1162.8	613.02	199.68	812.7
2009-10		1	DAO, Agriculture				1.24	30.09	31.33	1.24	30.09	31.33
		2	AEE, Agriculture				0.07	15.11	15.18	0.07	15.11	15.18
		3	Dy. Dir. Horticulture				0.33	7.08	7.41	0.33	7.08	7.41
		4	Mission Director				0	0	0	0	0	0
		5	A.A. Marketing Officer				0	4.22	4.22	0	4.22	4.22
	Agriculture	Total				90.33	1.64	56.5	58.14	1.64	56.5	58.14

Year	Department	Sl.No	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08	Forest	1	CH(T), Haflong				304.47	55.36	359.83	304.47	56.11	360.58
		2	DFO, NC Hills Div, Haflong				0	89.16	89.16	0	89.16	89.16
		3	DFO, SA Divn. Haflong				6.62	84.78	91.4	6.62	84.78	91.4
		4	DFO, FRS Divn. Haflong				1.06	25.41	26.47	1.54	23.84	25.38
		5	DFO, FRS Divn. Haflong				0.49	26.77	27.26	0.49	26.77	27.26
		Total		355	322.35	677.35	312.64	281.48	594.12	313.12	280.66	593.78
2008-09	Forest	1	CH(T), Haflong				287.44	52.29	339.73	287.44	52.29	339.73
		2	DFO, NC Hills Div, Haflong				3	98.55	101.55	3	98.55	101.55
		3	DFO, SA Divn. Haflong				8.53	87.97	96.5	8.53	87.97	96.5

1	2	3	4	5	6	7	8	9	10	11	12	13
		4	DFO, FRS Divn. Haflong				1.4	24.18	25.58	1.4	24.18	25.58
		5	DFO, FRS Divn. Haflong				0.54	29.42	29.96	0.54	29.42	29.96
		Total		460	383.14	843.14	300.91	292.41	593.32	300.91	292.41	593.32
2009-10	Forest	1	CH(T), Haflong				2.51	14.45	16.96	2.51	14.45	16.96
		2	DFO, NC Hills Div, Haflong					29.03	29.03		29.03	29.03
		3	DFO, SA Divn. Haflong				2.28	27.32	29.6	2.28	27.32	29.6
		4	DFO, FRS Divn. Haflong				0.41	6.72	7.13	0.41	6.72	7.13
		5	DFO, FRS Divn. Haflong				0.24	8.52	8.76	0.24	8.52	8.76
		Total				125.63	5.44	86.04	91.48	5.44	86.04	91.48

Annexure - G(I) (Reference Para 2.3)

DDO Wise Expenditure against the release of fund both Plan and Non-Plan (Yearwise) in respect of entrusted department selected for Special audit (Rs in lakh)

Year	Department	Sl.No.	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure Incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08		1	DAO, Agriculture				65.94	96.01	161.95	65.94	96.01	161.95
		2	AEE, Agriculture				127.97	53.85	181.82	127.97	53.85	181.82
		3	Dy. Dir. Horticulture				124.14	23.72	147.86	124.14	23.72	147.86
		4	Mission Director				1150	0	1150	0	0	0
		5	A.A. Marketing Officer				11	14.9	25.9	11	14.9	25.9
	Agriculture	Total		1612	240.33	1852.3	1479.1	188.48	1667.5	329.05	188.48	517.53
2008-09		1	DAO, Agriculture				99.41	105.16	204.57	99.41	105.16	204.57
		2	AEE, Agriculture				321.13	50.32	371.45	321.11	50.32	371.43

1	2	3	4	5	6	7	8	9	10	11	12	13
		3	Dy. Dir. Horticulture				180.12	28.89	209.01	180	29.01	209.01
		4	Mission Director				350	0	350	0	0	0
		5	A.A. Marketing Officer				12.5	15.29	27.79	12.5	15.19	27.69
	Agriculture	Total		981.5	279.62	1261.1	963.16	199.66	1162.8	613.02	199.68	812.7
2009-10		1	DAO, Agriculture				1.24	30.09	31.33	1.24	30.09	31.33
		2	AEE, Agriculture				0.07	15.11	15.18	0.07	15.11	15.18
		3	Dy. Dir. Horticulture				0.33	7.08	7.41	0.33	7.08	7.41
		4	Mission Director				0	0	0	0	0	0
		5	A.A. Marketing Officer				0	4.22	4.22	0	4.22	4.22
	Agriculture	Total				90.33	1.64	56.5	58.14	1.64	56.5	58.14

Year	Department	Sl.No.	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08	Forest	1	CH(T), Haflong				304.47	55.36	359.83	304.47	56.11	360.58
		2	DFO, NC Hills Div, Haflong				0	89.16	89.16	0	89.16	89.16
		3	DFO, SA Divn. Haflong				6.62	84.78	91.4	6.62	84.78	91.4
		4	DFO, FRS Divn. Haflong				1.06	25.41	26.47	1.54	23.84	25.38
		5	DFO, FRS Divn. Haflong				0.49	26.77	27.26	0.49	26.77	27.26
		Total		355	322.35	677.35	312.64	281.48	594.12	313.12	280.66	593.78
2008-09	Forest	1	CH(T), Haflong				287.44	52.29	339.73	287.44	52.29	339.73
		2	DFO, NC Hills Div, Haflong				3	98.55	101.55	3	98.55	101.55
		3	DFO, SA Divn. Haflong				8.53	87.97	96.5	8.53	87.97	96.5

1	2	3	4	5	6	7	8	9	10	11	12	13
		4	DFO, FRS Divn. Haflong				1.4	24.18	25.58	1.4	24.18	25.58
		5	DFO, FRS Divn. Haflong				0.54	29.42	29.96	0.54	29.42	29.96
		Total		460	383.14	843.14	300.91	292.41	593.32	300.91	292.41	593.32
2009- 10	Forest	1	CH(T), Haflong				2.51	14.45	16.96	2.51	14.45	16.96
		2	DFO, NC Hills Div, Haflong					29.03	29.03		29.03	29.03
		3	DFO, SA Divn. Haflong				2.28	27.32	29.6	2.28	27.32	29.6
		4	DFO, FRS Divn. Haflong				0.41	6.72	7.13	0.41	6.72	7.13
		5	DFO, FRS Divn. Haflong				0.24	8.52	8.76	0.24	8.52	8.76
		Total				125.63	5.44	86.04	91.48	5.44	86.04	91.48

Year	Department	Sl.No	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08	Medical	1	Jt. Dir. H. Service including Malaria & DLO				152.37	484.87	637.24	152.37	484.87	637.24
		2	EE, PWD, (Bldg), Haflong				25	0	25	25	0	25
		3	Addl CM&HO				115.06	7.79	122.85	115.06	7.79	122.85
		4	Principal Secretary(T)				100	0	100	0	0	0
		Total		479.39	761.68	1241.1	392.43	492.66	885.09	292.43	492.66	785.09
2008-09	Medical	1	Jt. Dir. H. Service including Malaria & DLO				141.9	505.17	647.07	141.9	505.17	647.07
		2	EE, PWD, (Bldg), Haflong				42.98	0	42.98	42.98	0	42.98
		3	Addl CM&HO				126.46	8.94	135.4	126.46	8.94	135.4

1	2	3	4	5	6	7	8	9	10	11	12	13
		4	Principal Secretary(T)				60	30	90	0	15	15
		Total		464.23	763.57	1227.8	371.34	544.11	915.45	311.25	529.11	840.36
2009-10	Medical	1	Jt. Dir. H. Service.									
			including Malaria & DLO				4.28	152.95	157.23	4.28	152.95	157.23
		2	Principal Secretary(T)				0	0	0	0	0	0
		3	Addl CM&HO				36.08	2.81	38.89	36.08	2.81	38.89
		Total				217.09	40.36	155.76	196.12	40.36	155.76	196.12

Year	Department	Sl.No	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
2007-08	PHE											
		1	Addl CE, PHE				0	20.65	20.65	0	20.65	20.65
		2	EE, PHE, Haflong				497.91	439.45	937.36	497.92	439.45	937.37
		3	EE, PHE, Maibong				172.86	407.68	580.54	310.01	283.02	593.03
		4	EE, PHE, Umrangso				38.41	145.09	183.5	23.4	170.15	193.55
		Total		1455.2	1067.1	2522.3	709.18	1012.9	1722.1	831.33	913.27	1744.6
2008-09	PHE											
		1	Addl CE, PHE				0	25.28	25.28	0	25.28	25.28
		2	EE, PHE, Haflong				483.72	554.62	1038.3	483.72	554.61	1038.33
		3	EE, PHE, Maibong				781.81	318.87	1100.7	835.64	318.87	1154.51
		4	EE, PHE, Umrangso				299.31	149.34	448.65	25.74	447.81	473.55
		Total		1375	1309.6	2684.6	1564.8	1048.1	2613	1345.1	1346.6	2691.67
2009-10	PHE											
		1	Addl CE, PHE				0	7.54	7.54	0	7.54	7.54
		2	EE, PHE, Haflong				7.03	103.94	110.97	7.03	103.94	110.97
		3	EE, PHE, Maibong				9.1	42.11	51.21	10.48	92.45	102.93
		4	EE, PHE, Umrangso				6.88	92.36	99.24	6.88	42.12	49
		Total				372.37	23.01	245.95	268.96	24.39	246.05	270.44

Year	Department	Sl.No.	Name of DDO	Released to the Council for Govt.			Fund released by the council to the DDO			Expenditure incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08	PWD	1	Addl CE, PHD, Haflong				0	3.69	3.69	0	3.69	3.69
		2	SE,PWD,Haflong				0	19.82	19.82	0	19.82	19.82
		3	EE, Haflong				48	350.25	398.25	N.A.	N.A.	N.A.
		4	EE, Mahur				25	198.94	223.94	375	183.13	558.13
		5	EE, Maibong				500	513.49	1013.5	500.05	514.06	1014.11
		6	PS, NCHAC				1850	0	1850	0	0	0
		7	EE, PWD, Haflong (bldg.)				10	179.45	189.45	10	226.19	236.19
		Total		2230	1341.6	3571.6	2433	1265.6	3698.6	885.05	946.89	1831.94
2008-09	PWD	1	Addl CE, PHD, Haflong				0	5.01	5.01	0	5.01	5.01
		2	SE,PWD,Haflong				0	32.64	32.64	0	32.64	32.64
		3	EE, Haflong				701.31	520.92	1222.2	N.A.	N.A.	N.A.
		4	EE, Mahur				105	242.85	347.85	416.39	224.12	640.39

1	2	3	4	5	6	7	8	9	10	11	12	13
		5	EE, Maibong				227.2	568.39	795.59	226.96	527.41	754.37
		6	PS, NCHAC				220	0	220	0	0	0
		7	EE, PWD, Haflong (bldg.)				137	225.87	362.87	27.21	260.19	287.4
		Total		1544	1976.4	3520.4	1390.5	1595.7	2986.2	670.56	1049.4	1719.81
2009-10	PWD	1	Addl CE, PHD, Haflong				0	0	0	0	0	0
		2	SE, PWD, Haflong				0	9.88	9.88	0	9.88	9.88
		3	EE, Haflong				0	108.58	108.58	0	0	0
		4	EE, Mahur				0	59.13	59.13	0	263.48	263.48
		5	EE, Maibong				0	115.03	115.03	0	155.52	155.52
		6	PS, NCHAC				0	0	0	0	0	0
		7	EE, PWD, Haflong (bldg.)				0	54.19	54.19	56.24	54.19	110.43
		Total		0	411.48	411.48	0	346.81	346.81	56.24	483.07	539.31

Year	Department	Sl.No	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure Incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08	Social Welfare	1	Dy. Dir., SW				2897.8	51.88	2949.7	2897.8	51.88	2949.71
		2	CDPO, Mahur				37.33	0	37.33	39.24	0	39.24
		3	CDPO, Maibong				30.65	0	30.65	30.65	0	30.65
		4	CDPO, Diyungbra				29.73	0	29.73	29.73	0	29.73
		5	CDPO, N. Sangbar				11.23	0	11.23	11.23	0	11.23
		6	CDPO, Harangajao				0	0	0	0	0	0
		Total		2959.7	56.42	3016.1	3006.8	51.88	3058.7	3008.7	51.88	3060.56
2008-09	Social Welfare	1	Dy. Dir., SW				2908.4	55.41	2963.8	N.A.	N.A.	N.A.
		2	CDPO, Mahur				23.11	0	23.11	23.12	0	23.12
		3	CDPO, Maibong				16.61	0	16.61	16.61	0	16.61
		4	CDPO, Diyungbra				47.17	0	47.17	21.11	0	21.11
		5	CDPO, N. Sangbar				5.75	0	5.75	9.44	0	9.44
		6	CDPO, Harangajao				0	0	0	18.13	0	18.13

1	2	3	4	5	6	7	8	9	10	11	12	13
		Total		3063.6	63.21	3126.8	3001	55.41	3056.4	88.41	0	88.41
2009-10	Social Welfare	1	Dy. Dir., SW				0	13.15	13.15	N.A.	N.A.	N.A.
		2	CDPO, Mahur				8.11	0	8.11	8.11	0	8.11
		3	CDPO, Maibong				8.77	0	8.77	8.77	0	8.77
		4	CDPO, Diyungbra				6.71	0	6.71	7.95	0	7.95
		5	CDPO, N. Sangbar				3.78	0	3.78	0	0	0
		6	CDPO, Harangajao				0	0	0	0	0	0
		Total		0	17	17	27.37	13.15	40.52	24.83	0	24.83

Year	Department	Sl.No.	Name of DDO	Released to the Council from Govt.		Fund released by the council to the DDO		Expenditure incurred	
				Plan	Non Plan	Plan	Non Plan	Plan	Total
2007-08	Tourism		Dy. Director Tourism	25	11.06	25	11.71	25	36.71
2008-09	Tourism		Dy. Director Tourism	100	14.83	87.04	10.51	87.04	97.55
2009-10	Tourism		Dy. Director Tourism	0	4.76	0	2.1	0	2.1

Year	Department	Sl.No	Name of DDO	Released to the Council from Govt.			Fund released by the council to the DDO			Expenditure Incurred		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
2007-08	Education	1	Addl. Dir. Edn.				4.57	25.49	30.06	4.57	25.49	30.06
		2	Prin. Hfg. College				31.84	148.02	179.86	31.84	148.02	179.86
		3	Prin. Mbg. College				49.52	41.49	91.01	49.52	41.48	91
		4	Insp. of School				141.49	790.22	931.71	141.49	790.22	931.71
		5	Dy. Insp. of School				135.92	874.12	1010	135.92	874.11	1010.03
		6	Adult Edn. Officer				3	15.31	18.31	3	15.31	18.31
		7	EE., PWD, (Bldg), Haflong				8	0	8	8	0	8
		8	Prin. DIET, Maibong				36.23	0	36.23	36.23	0	36.23
		Total		577	2101	2678	410.57	1894.7	2305.2	410.57	1894.6	2305.2
2008-09	Education	1	Addl. Dir. Edn.				9.77	23.97	33.74	9.7	23.97	33.67
		2	Prin. Hfg. College				38.2	147.33	185.53	38.2	147.33	185.53
		3	Prin. Mbg. College				50.46	0	50.46	50.46	0	50.46

1	2	3	4	5	6	7	8	9	10	11	12	13
		4	Insp. of School				84.5	888.89	973.39	84.5	888.89	973.39
		5	Dy. Insp. of School				52.03	989.93	1042	50.03	989.93	1041.96
		6	Adult Edn. Officer				8.76	0	8.76	8.76	0	8.76
		7	Prin. DIET, Maibong				41.51	0	41.51	40.77	0	40.77
		8	EE., PWD, (Bldg), Haflong				15.72	0	15.72	15.72	0	15.72
		Total		582.8	2353.8	2936.6	300.95	2050.1	2351.1	300.14	2050.1	2350.26
2009- 10	Education	1	Addl. Dir. Edn.				0	6.52	6.52	0	6.52	6.52
		2	Prin. Hfg. College				6.87	40.04	46.91	6.87	40.04	46.91
		3	Prin. Mbg. College				11.6	5.85	17.45	11.6	5.85	17.45
		4	Insp. of School				0	234.96	234.96	0	235.6	235.6
		5	Dy. Insp. of School				0	267.92	267.92	0	267.92	267.92
		6	Adult Edn. Officer				0	4.9	4.9	0	4.9	4.9
		7	Prin. DIET, Maibong				3.22	0	3.22	3.22	0	3.22
		8	Dist Sports Officer				0	2.08	2.08	0	1.78	1.78
		Total		0	1385	1385	21.69	562.27	583.96	21.69	560.83	582.52

Annexure - H
Para Ref. 3(vii)

As per PLA cash book 2007-08

Sl. No.	Date of issue as per PLA cash book	Cheque No.	Amount	Purpose	Date of entry in PLA receipt side as return back of cancelled cheque
1	2	3	4	5	6
1	29-01-08	694/69379	81190.00	Pay of Hadingma High School	17-04-08
2	08-02-08	695/69447	7725.00	Deduction of pay of J B Hagger HS	29-09-08
3	28-03-08	698/69787	12217.00	Deduction of Pay of Flangpui HS	17-04-08
4	28-03-08	698/69788	114579.00	Pay of Flangpui	17-04-08
5	28-03-08	698/69788	2573.00	Pay of Tuolpui HS	17-04-08
6	29-03-08	699/69814	27182.00	Deduction of pay of Principal HS	17-04-08

1	2	3	4	5	6
7	29-03-08	699/69815	453283.00	Pay of Maibong HS	17-04-08
8	29-03-08	699/69816	7500.00	Wages -do-	17-04-08
9	29-03-08	699/69817	18359.00	Deduction of pay Kalachand HS	17-04-08
10	29-03-08	699/69818	184136.00	Pay -do-	17-04-08
11	29-03-08	699/69821	3880.00	Deduction of pay of Narengdisa HS	17-04-08
12	29-03-08	699/69822	83648.00	Pay -do-	17-04-08
13	29-03-08	699/69837	2500.00	Pay of Lower Haflong HS	17-04-08
14	29-03-08	699/69836	169287.00	-do-	17-04-08
15	29-03-08	699/69866	17848.00	BDO, Harangajao	29-05-08
16	29-03-08	699/69865	233328.00	BDO, Harangajao	29-05-08
Total			1419235.00		

Annexure - I
Para Ref. 3(vii)

As per PLA cash book 2008-09

Sl. No.	Date of issue as per PLA cash book	Cheque No.	Amount	Purpose	Date of entry in PLA receipt side as return back of cancelled cheque
1	2	3	4	5	6
1	11-02-09	1218/121731	6321.00	HM, Garampani HS	20-05-09
2	11-02-09	1218/121732	100701.00	- do -	20-05-09
3	11-02-09	1218/121733	2500.00	- do -	20-05-09
4	31-03-09	1220/121961	50556.00	B.D.O. Dyangbra	22-05-09
5	31-03-09	1220/121962	11019.00	- do -	22-05-09
Total			171097.00		

Annexure - J(ii)
(Para No. 3.1.2.3)

POS No.-90

**Statement showing the work wise physical & financial progress under HADP
during the year 2008-09 of Haflong Road Division, Haflong**

Sl. No.	Name of work/project/ scheme	Amount sanctioned (Rs.in lakh)	Estimated amount (Rs.in lakh)	Period of execution	Actual expenditure	Date of payments	Physical progress	Present status
1	2	3	4	5	6	7	8	9
1	Imp of HJMB Rd. from '0' to 15th km. (Ph-I) L= 15.00 Km.	800.00	800.00	Feb/08	23357960.00	09-05-08 09-05-08 09-05-08 13-05-08 13-05-08 13-05-08 13-05-08 15-05-08 15-05-08	35%	Work stop since 2 years

1	2	3	4	5	6	7	8	9
						15-05-08 17-05-08 17-05-08 05-07-08 03-12-08 10-07-08 08-07-08 03-01-09		
2	M&BT of PGH Rd. to Maibangsa vill. App.Rd.. under HADP Spl. Allocation for 2007-08	50.00	50.00	18-02-08 to 24-03-09	43,26,015.00	08-04-09 & 15-12-09	100%	Work complete
3	M&BT of Amlangbra vill. App.Rd. form PGH Rd. = 3.00 Km. under HADP Spl. Allocation for 2007-08	150.00	150.00	03-04-08	76,50,667.00	14-08-08 March/09 24-04-09	75%	Work in progress
Total					3,50,90,856.00			

Annexure - J(ii)
(Para No. 3.1.2.3)

POS-90

**Statement of fund receipt, expenditure, progress of work under HADP Scheme,
2007-08**

Sl.No.	Fund received	Cheque No. Date	Name of Work	Estimated Amount	A.A.No. & T.S. No.	Amount	Progress of work
1	2	3	4	5	6	7	8
1	Rs.3,50,00,000.00 (For clearing old liabilities of coun- cil sector works)	0095095 dt. 05-03-08	1. M&Bt of road from S.S. Road of Khomomuom vill. Approach Road under IJDP/NSAP for 2007-08	30.00 lakh	AC/PWD/AC A/2/007-08 dt.20-12-07 T.S. No. 22ACEH of 2007-08	5,00,000.00	90%
2	Rs.1,00,00,000.00	0714802 dt.04-07-08	2. M&Bt of road from Mahur Mani- to P.Leikul Road under IJDP/NSAP for 2007-08	200.00 lakh	A.A.No.-do- T.S.No.20 ACEH of 2007-08	39,40,000.00	55%

1	2	3	4	5	6	7	8
3	Rs. 82,00,000.00	-	3. M&Bt of road from P. Leikul Road to Laisong Bagan vill. Approach under IJDP/NSAP of 2007-08	190.00 lakh	A.A.No. -do-	29,20,000.00	55%
4	Rs. 1,29,00,000.00	071480 dt. 18-03-09	4. M&Bt of road from S.S. Road to Nanadisa vill.	140.00 lakh	A.A.No. -do-	90,42,411.00	85%
			5. M&Bt of road from S.S. Road to Jorai Bathari vill.	50.00 lakh	A.A.No. -do-	36,00,000.00	90%
	Rs. 3,11,00,000.00		6. M&Bt of road Laisong Rajabazar Road	150.00 lakh	A.A.No. -do-	1,12,40,218.00	95%
Total	+						
	Rs. 3,50,00,000.00 (Old liabilities)				Total	3,11,00,000.00	

Annexure - K

(Para No. 3.1.2.3)

POS-80

Statement showing the work wise physical & financial progress under HADP during the year 2008-09 to 2009-10 (up to 12 June 2009) of Haflong Road Division, Haflong

Sl. No.	Name of work/project/scheme	Amount sanctioned (Rs.in lakh)	Estimated amount (Rs.in lakh)	Actual expenditure	Date of payments	Physical progress	Present status
1	2	3	4	5	6	7	8
1	Imp. of app. Rd. from H.F. Rd. AEE Rly. Office via Housing colony under HADP for 2008-09	30.00	30.00	7,99,338.00	24-04-09 & 08-05-09	40%	Work stop
2	Imp. of A.I.R Rd. (WBM, BUSG, PC, SC & Drain etc.) under HADP for 2008-09	20.00	20.00	3,00,000.00	24-04-09 to 08-05-09	50%	Work stop
3	Imp. of Digrik vill. App. Rd. (Constr. of R/Wall,	10.00	10.00	1,30,009.00	24-04-09	35%	Work stop

1	2	3	4	5	6	7	8
	S.M. drain etc.) under HADP for 2008-09	21.30	21.30	1,50,000.00	08-05-09	15%	Work stop
4	Imp. of Old S.E., PWD office & PHE app. Rd. (WBM, BUSG, PC, SC, Constn. of B/Wall drain etc.) under HADP for 2008-09						
5	Imp. of PGH Rd. from Dehangi to Lower Haflong at Dayung Br. At 66 th to 109 th Km. (L=44.00 Km.)			57,48,843.00	15-12-08 & 22-12-08	65%	Work stop notice serve to contractor
6	Imp./Renov. of DD Rd. from '0' to '57' Km. Ph-I for the year 2007-08	301.18	301.18	10,00,000.00	14-08-08	Progress shown	Position not mentioned
7	Imp./Renov. of DD Rd. from '0' to '57' Km. Ph-II for the year 2007-08	301.18	301.18	10,00,000.00	14-08-08 & 12-01-09	Progress shown	Position not mentioned

1	2	3	4	5	6	7	8
8	Contn. of R/Wall footpath drain etc. at Haflong Mission Rd. under HADP for 2008-09	24.00	24.00	15,00,000.00	24-04-09	100%	Work complete
9	Imp. of Ram Nagar Nutan Basti Rd. (WBM, BUSG, PC, SC & Drain etc.) under HADP for 2008-09	15.50	15.50	7,30,000.00	24-04-09 to 08-05-09	100%	Work complete
10	Imp. of S.T. Rd. from 11 th to 17 th Km. (clearance land slip cutting road side drain at 70 th to 73 th Km. at PGH Road.	150.95	150.95	19,00,128.00		100%	Work complete
11	Imp. of Rd. under jurisdiction of PWD Rds. Sub-Divn. Gunjung for the year 2008-09, Gr. No.-I(1) PGH Rd.	22.709 & 53.953	22.709 & 53.953	22,68,162.00 & 53,95,110.00	04-02-09 & 04-02-09	100% 100%	Work complete

1	2	3	4	5	6	7	8
	to Moti Phonglo vill. & 2) (Wayungdisa vill. Rd. from '0' to 1.70 th Km.						
12	Imp. of Rd. under jurisdiction of PWD Rds. Sub-Divns Gunjung for the year 2008-09, Gr. No.-I(1)	40.52 19.114	40.52 19.114	40,51,775.00 & 8,00,000.00	04-02-09 & 04-02-09	100% 100%	Work complete
	Total			2,66,73,365.00			

Annexure - L
(Para No. 3.1.2.7)

**Statement showing the position of Physical Progress and expenditure incurred on
incompleted works**

Sl. No.	Name of the work	Name of contractor	Tender No. & Work Order No.	Tender Value	Upto date Bill Value	Physical progress	Upto date Expenditure	Voucher No.Date	Status of the Work
1	2	3	4	5	6	7	8	9	10
1	Const. of three storied 6 unit Doctor Quarter	Shri K.R.Kemprai	18/ACEH/05-06 ACEH/TECH/CS /459/2005-06/23 A Dtd. 2-8-05	7914294	3203428	80%	3203428	9(D) dtd.	Icomplete
2	Const. of three storied 6 unit Doctor Quarter	Shri K. Bhattacharjee	20/ACEH/05-06 ACEH/TECH/CS /459/2005-06/11 A Dtd. 2-8-05	7914294	3049894	75%	3049894	36(D) dtd. 15-2-06	Icomplete

1	2	3	4	5	6	7	8	9	10
3	Const. of three storied 6 unit Doctor Quarter	M/s. AAR DEC Associates	149/ACEH/05-06 ACEH/TECH/CS /459/2005-06/10 A Dtd. 2-8-05	7914294	2295544	60%	1832278	12(D) dtd. 15-12-06	Icomplete
4	Const. of Grade-III staff Quarter 6 unit	Shri N.L. Dutta	21/ACEH/05-06 ACEH/TECH/CS /459/2005-06/22 A Dtd. 24-6-05	4264276	1493250	20%	1493250	12(D) dtd. 13-2-06	Icomplete
5	Const. of Grade-III staff Quarter 6 unit	Shri J.N. Dualagupu	17/ACEH/05-06 ACEH/TECH/CS /459/2005-06/22 Dtd. 2-8-05	4264276	1000000	40%	1000000	7(D) dtd. 10-2-06	Icomplete
6	Const. of Grade-III staff Quarter 6 unit	Shri Ranjit Bhattacharjee	26/ACEH/05-06 ACEH/TECH/CS /459/2005-06/15A Dtd. 2-8-05	4264276	2837750	75%	2837750	4(D) dtd. 13-12-06	Icomplete
			Total	3653710	13879866		13416600		

Annexure - M
(Para No. 3.1.3.4)

Statement showing the position of materials procured under State Plan/SCA (HADP) and shown as distributed but APRs valued Rs. 6,78,528.00 wanting

Year	Name of the scheme	Value of agricultural material procured	All the materials shown to have been issued to the beneficiaries	No. of beneficiaries from whom APR received	APRs Wanting	
					No. of beneficiaries	Value of materials (Rs.)
1	2	3	4	5	6	7
2007-08	State Plan	Rs. 19,75,255.00	4705 Nos.	3963 Nos.	842 Nos.	99,005.00
	SCA (HADP)	Rs. 14,77,300.00	2207 Nos.	1748 Nos.	459 Nos.	2227,800.00
Total		Rs. 34,52,555.00	6912 Nos.	5611 Nos.	1301 Nos.	3,26,805.00
2009-10	State Plan	Rs. 22,02,340.00	4378 Nos.	3802 Nos.	576 Nos.	1,92,773.00
	SCA (HADP)	Rs. 29,91,865.00	4929 Nos.	4539 Nos.	390 Nos.	1,58,950.00
Total		Rs. 51,94,205.00	9307 Nos.	8341 Nos.	966 Nos.	3,51,723.00
Grand Total		Rs. 86,48,760.00	16219 Nos.	13952 Nos.	2267 Nos.	6,78,528.00

Annexure - N
Para No. 3.1.3.5 (B)

Statement showing the Bills Paid without actual execution of work

Sl. No.	Name of the work	MB No. & Page No.	Amount	Voucher No.
1	2	3	4	5
1	Land Development with water distribution system at Longma-I	B-37/116-121	Rs. 1,82,244/-	1734 dt 4-6-09
2	Land Development with water distribution system at Longdisa	B-37/104-109	Rs. 1,07,429/-	1449 dt 20-4-09
3	Land Development with water distribution system at Lungkupur	B-17/123-127	Rs. 1,81,174/-	1450 dt 30-4-09
4	Land Development with water distribution system at Puralangso	B-17/117-121	Rs. 1,70,873/-	1454 dt 20-4-09
5	Land Development with water distribution system at Choto Laisong	B-17/111-115	Rs. 1,83,924/-	1728 dt 01-6-09
6	Land Development with water distribution system at Langri-I	B-17/104-107	Rs. 1,82,874/-	1470 dt 22-5-09

1	2	3	4	5
7	Land Development with water distribution system at Jangpanglangso	B-17/79-102	Rs. 1,70,188/-	1729 dt 01-6-09
8	Land Development with water distribution system at Choto Washilling-III	B-17/121-128	Rs. 1,70,824/-	1730 dt 01-6-09
9	Land Development with water distribution system at Didamkro	B-150/52-59	Rs. 1,91,066/-	1710 dt 03-5-09
10	Land Development with water distribution system at Borodisa	B-150/75-81	Rs. 1,68,935/-	1711 dt 23-5-09
11	Land Development with water distribution system at Didadip	B-150/84-90	Rs. 1,80,985/-	1712 dt 23-5-09
12	Land Development with water distribution system at Handigma	B-150/94-100	Rs. 1,63,724/-	1713 dt 23-5-09
13	Land Development with water distribution system at Amlangbra	B-150/45-150	Rs. 1,80,966/-	1714 dt 23-5-09
			Rs. 22,35,206/-	

Annexure - O

Para No. 3.1.4.2(B)(i) & (iii)

Statement showing the detailed expenditure of Centrally Sponsored Scheme (ARP) during the year 2008-09 under Haflong PHE Division

Sl	Name of Works	Sanctioned	Month Year	Physical	Month & Year	Expenditure	Remarks
1	2	3	4	5	6	7	8
1	Begeter Stn : Basti W/S/S	26.50	31-01-08	85.87	Work in progress	22.76	Supply of G.I. Pipes/ P.S. Plate
2	Bankung W/S/S					1.02	Supply of 14 H.P. Pump
3	Deliverng	5.52	17-01-08	77.54	Work in Progress	4.23	Supply of G.I. Pipes/ G.I. Materials
4	Dithur Kachari	5.61	29-01-08	143.13		8.03	Supply of P.Plate/ G.I. Pipes
5	Gunjung Bazar	35.65	29-01-08	17.98	Work in Progress	6.41	Supply of 14 H.P Pumps/G.I. Materials/ G.I. Pipes
6	Hajowari	4.92	17-03-08	41.05	Work in Progress	2.02	Supply of Pump set/ P.S. Plate

1	2	3	4	5	6	7	8
7	Kapili Power House	3.20	17-03-08	63.13	Work in Progress	2.02	Supply of 14 H.P. Pumpset/P.S. Plate
8	Lower Phaipui	5.01	29-01-08	125.54	Complete	6.29	Supply of G.I.Pipes/G.I. Materials
9	Longsen	9.05	17-01-08	87.07	Work in Progress	7.88	Supply of 14 H.P. Pipes/G.I. Pipes
10	Moulin Pt-II	10.76	29-01-08	38.94	Work in Progress	4.19	Supply of G.I. Pipes
11	Michidui Bazar	11.25	07-03-08	52.62	Work in Progress	5.92	Supply of G.I.Pipes/P.S. Plate/G.I. Materials
12	New Tenkereng	5.05	07-03-08	40.00	Work in Progress	2.02	Supply of 14 H.P. Pump/G.I.Pipe
13	Nimigream	9.47	29-01-08	49.31	Work in Progress	4.67	Supply of G.I.Pipes/G.I. Materials
14	New Leegserui	3.50	29-01-08	102.00	Work in Progress	3.59	Supply of 14 H.P. Pump/P.S. Plate
15	Robi Basti	17.30	30-01-08	45.84	Work in Progress	7.93	Supply of G.I.Pipes/P.S. Plate

1	2	3	4	5	6	7	8
16	Routila	16.65	29-01-08	51.17	Work in Progress	8.52	Supply of G.I.Pipes/ P.S. Plate
17	Shyamagram Deswali	9.28	18-01-08	55.28	Work in Progress	5.13	Supply of G.I.Pipes/ G.I. Materials
18	Thajuphang	11.50	17-01-08	66.95	Work in Progress	7.70	Supply of G.I.Pipes/ G.I. Materials
19	Umrangso 29 Km.	13.50	20-03-08	123.25	Completed	16.64	Supply of G.I.Pipes/ G.I. Materials
20	Venglai Pt-II	2.97	28-03-08	34.00	Work in Progress	1.01	Supply of 14 HP Pump
21	Baghnouta Pump	3.70	28-03-08	27.56	Work in Progress	1.02	Supply of P.S.Plate/ G.I. Materials
22	Tatephai	3.98	20-03-08		Work in Progress	1.02	Supply of P.S.Plate/ G.I. Materials
23	Bengsak	5.48	28-03-08		Work in Progress	1.03	Supply of G.I.Pipes
24	Assam Quarry Pt-I	8.59	14-04-08		Work in Progress	1.67	Supply of G.I.Pipes

1	2	3	4	5	6	7	8
25	Assam Quarry Pt-II	-do-	-do-		Work in Progress	1.00	Supply of G.I.Pipes
26	Assam Quarry Pt-III	-do-	-do-		Work in Progress	1.00	Supply of G.I.Pipes
27	Dihbearbre East		05-02-08		Work in Progress	1.00	Supply of G.I.Pipes
28	Bhaga North		03-07-08		Work in Progress	1.00	Supply of G.I.Pipes
29	Doudung Lower		02-10-08		Work in Progress	2.06	Supply of G.I.Pipes
30	Laskar Khuti	4.26	30-05-08		Work in Progress	1.00	Supply of G.I.Pipes
31	Natun Wakha	8.50	03-07-08	67.29	Work in Progress	5.72	Supply of G.I.Pipes
32	P. Kathikhali		05-10-08		Work in Progress	1.26	Supply of G.I.Pipes
33	Upper Motibra		07-03-08		Work in Progress	6.78	Supply of G.I.Pipes

1	2	3	4	5	6	7	8
34	Upper Diaodi Paisha		04-06-08		Work in Progress	1.14	Supply of G.I. Pipes
35	Boronarayanpur Pt-II		04-06-08		Work in Progress	1.08	Supply of P.S. Tank/ G.I. Materials
36	Dauban Pt-II		04-06-08		Work in Progress	0.51	Supply of G.I. Materials
37	Haflong W/S/S		17-06-08		Work in Progress	10.70	Supply of G.I. Pipes/ G.I. Materials/P.S. Plate
38	Prasadhaik Battalion	3.38	03-07-08	110.05	Work in Progress	3.72	Supply of G.I. Pipes
39	Boro Warkup		05-10-05		Work in Progress	0.27	Supply of G.I. Specials
40	Gupingaola		08-10-05		Work in Progress	0.13	Supply of G.I. Materials
41	Lodi Kachari				Work in Progress	0.27	Supply of G.I. Materials

1	2.	3	4	5	6	7	8
42	Lodi Kuki Pt-II		02-06-08		Work in Progress	0.54	Supply of G.I. Specials
43	Nanadisa				Work in Progress	0.14	Supply of G.I. Specials
44	Hanbang		02-06-08		Work in Progress	0.54	Supply of G.I. Specials
45	Patherkot				Work in Progress	0.13	Supply of G.I. Specials
46	Moti Hajai	12.50	14-08-08	29.04	Work in Progress	3.63	Supply of G.I. Materials/G.I. Pipes
47	Berelongdisa	9.50	09-07-08	38.21	Work in Progress	3.63	Supply of G.I. Pipes
48	Lodi Kadhari		30-06-08		Work in Progress	0.54	Supply of G.I. Specials
49	N Paisa				Work in Progress	0.02	Supply of G.I. Specials

ANNEXURE

7th February

1	2	3	4	5	6	7	8
50	Choto Arkap				Work in Progress	0.26	Supply of Gl. Materials
51	Upper Didoki				Work in Progress	0.08	Supply of Gl. Materials
52	Upper D. Phonglo				Work in Progress	0.07	Supply of Gl. Specials
Total of ARP						180.97	

Annexure - P
Para No. 3.1.4.2 (B)(ii)

Statement showing the position of part/full payments made under ARP schemes during 2008-09 without receiving materials

Sl. No.	Name of supplier	Supply order No. & Date	Materials supplied	Quantity supplied	Bill No. & Date	Rate	Cost of Materials(Rs.)	Part payment made (Rs.)	Voucher No. & Date	Cheque No. & Date
1	2	3	4	5	6	7	8	9	10	11
	(i) M/S Manna Phonglosa, Haflong	ACE/PHE/HFG/ M-7/07-08/829 dt. 31-1-08	40 mm dia GI. pipe	9850 RM	Div/MP/ 07-08 dt. NIL	254/RM	25,01900/-	20,00,000/- 3,64,611/-	1 dt. 8-4-08 4 dt. 8-5-08	083702/ 00141 dt.8-4-08 083712/ 00141
1	(ii) M/S Manna Phonglosa, Haflong	NIL	40mm dia (Medium) GI.Pipe 25mm dia GI.pipe	1440 RM 3700 RM	09/MP/ 07-08 dt. NIL 09/MP/ 07-08 dt. NIL	254/- 172/-	3,65,760/- 3,36,400/- 10,02,160/-	4,00,000/- 5,40,865/-	9 dt. 9-4-08 2 dt. 8-5-08	083708/ 00141 083712/ 00141

1	2	3	4	5	6	7	8	9	10	11
	(iii) M/S Maina Phonglosa, Haflong	NIL	P.S. Plate 6000 litre Capacity	154 nos.	07/MP/ 07-08	7585/-	11,68,090/-	11,00,890/-	3 dt. 8-5-08	083712/ 00141
	(i) Dilip Phonglo, Haflong	NIL	P.S. Plate 6000 litre Capacity	84 nos.	DIL/HFG/ PHE/01	7585/- 8.8% Tax	6,37,140/- 56,068/- 6,93,208/-	6,00,842/-	6 dt. 8-5-08	083713/ 00141
2	(ii) Dilip Phonglo, Haflong	ACE/PHE/HFG/ M-7/07-08/821 dt. 17-1-08	P.S. Plate	112 nos.	DIL/HFG/ PHE/02 Dt. NIL	7585/- each	8,49,520/-	5,00,000/- 3,00,000/- 920/-	8 dt. 8-4-08 8 dt. 9-4-08 7 dt. 8-5-08	083703/ 00141 083707/ 00141
	(iii) Dilip Phonglo, Haflong	NIL	40mm dia G.I. pipe	9850RM.	DIL/HFG/ PHE/03 Dt. NIL	254/ RM	25,01,900/-	20,00,000/- 59,681/-	3 dt. 8-4-08 5 dt. 8-5-08	083703/ 00141 083713/ 00141
	(i) Sujata Enterprise,	ACE/HFG/AC-6 (Pt)/07-08/830	14 Diesel Pump set	4 sets	Invoice No. 1257	98496/- 4% VAT	3,93,984/-* 15,760/-	3,91,984/- (including		DD No. 1296

1	2	3	4	5	6	7	8	9	10	11
3	Guwahati (ii) Sujata Enterprise, Guwahati	dt. 18-1-08 NIL	14 Diesel Pump set	8 sets	Dt.17-3-08 Invoice No 1257 Dt.17-3-08	98496/- 4% VAT	4,09,744/- 7,87,968/- 31,519/- 8,19,487/-	VAT) 7,83,968/- (including 6 dt.8-4-08 VAT)		"155382" dt.8-4-08 for Rs. 11,75,952/- against ch. No.083705/ 00141 dt.8-4-08
Total								99,46,009/-	90,43,761/-	

Annexure - Q (ii)

Para No. 3.1.4.5 (a)

Expenditure with estimate without date of preparation of estimate etc.

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme (Works/Supply)
1	2	3	4	5
1	5 dtd. 10-12-07	185107	Rs. 130,602	Malangpa, Mongle, Klempu hafila, Sikilangso,
2	7 dtd. 04-04-08	185147	Rs. 210,000	V.Khuti, Thuruk, Jahai, Malangpa, Mouldam,
3	8 dtd. Do	185148	Rs. 315,000	Langri, Longherreng, Panimur, Dimabawapu, Jangpanglangso, Dipubra, Panimur, Borolarphang
4	9 dtd. Do	185149	Rs. 176,347	Washikang, Longdrang, langri, longherreng, Longjim, Dipubra,
5	10 dtd. Do	185150	Rs. 551,072	Malangpa, Thuruk, Mouldam, V.Khuti, Malangpa, Jahai, Puralangso, Dikarbi, Longklem, Chotolarpheng, Mongle,
6	11 dtd. 09-04-08	185151	Rs. 203,278	Kukrilagso, Umrangso, Borolokindiong, Umrangso 5km, Longmaiklu, New Ketrangship

1	2	3	4	5
7	10 dtd. 05-06-08	185170	Rs. 31,004	Thingdol
8	13 dtd. 05-06-08	185171	Rs. 42,000	Mongle
9	14 dtd. 05-06-08	185171	Rs. 46,300	New Kekrangship
10	15 dtd. 05-06-08	185171	Rs. 46,320	Longmaiklu
11	20 dtd. 06-06-08	185172	Rs. 40,000	Borolokindong
12	21 dtd. 06-06-08	185172	Rs. 35,000	Borolokindong
13	23 dtd. 12-06-08	185174	Rs. 50,000	Chirilangso
14	39 dtd. 12-06-08	185183	Rs. 9,000	Dikengma
15	46 dtd. 19-06-08	185191	Rs. 22,233	New Chotolonglai
16	47 dtd. 19-06-08	185191	Rs. 31,016	Sangbar
17	4 dtd. 15-09-08	613026	Rs. 35,238	Panimu
18	7 dtd. 15-09-08	613026	Rs. 40,625	VKhuti
19	9 dtd. 15-09-08	613026	Rs. 44,997	Borolubang
20	11 dtd. 15-09-08	613026	Rs. 36,754	Longklem
21	14 dtd. 15-09-08	613026	Rs. 36,506	Tungkren

1	2	3	4	5
22	15 dtd. 15-09-08	613026	Rs. 46,541	Longklem
23	17 dtd. 15-09-08	613026	Rs. 703	New Kekrengship
24	18 dtd. 15-09-08	613028	Rs. 39,450	Washikang
25	19 dtd. 15-09-08	613028	Rs. 42,316	Klempuhafila
26	20 dtd. 15-09-08	613028	Rs. 42,169	Thuruk
27	21 dtd. 15-09-08	613028	Rs. 39,469	Jahai
28	22 dtd. 15-09-08	613028	Rs. 18,998	Jahai
29	23 dtd. 15-09-08	613028	Rs. 39,172	Thaizol
30	24 dtd. 15-09-08	613028	Rs. 39,188	Khobak
31	25 dtd. 15-09-08	613028	Rs. 36,380	Puralangso
32	27 dtd. 15-09-08	613028	Rs. 46,785	Chirilangso
33	29 dtd. 15-09-08	613028	Rs. 35,033	Chirilangso
34	30 dtd. 15-09-08	613028	Rs. 35,203	Chotolarpheng
35	31 dtd. 15-09-08	613028	Rs. 11,674	Nobdiliangyeng
36	32 dtd. 16-09-08	613030	Rs. 43,415	Langyengdisa

1	2	3	4	5
37	33 dtd. 16-09-08	613030	Rs. 45,025	Chotolarpheng
38	34 dtd. 16-09-08	613030	Rs. 39,990	Thingdol
39	35 dtd. 16-09-08	613030	Rs. 35,980	Dikarbi
40	36 dtd. 16-09-08	613030	Rs. 43,243	Green Market
41	37 dtd. 16-09-08	613030	Rs. 27,347	Green Market
42	39 dtd. 29-09-08	613031	Rs. 16,170	Digandu I
43	44 dtd. 30-09-08	613034	Rs. 33,377	Panimur
44	45 dtd. 30-09-08	613034	Rs. 36,379	Jangpanglangso
45	46 dtd. 30-09-08	613034	Rs. 41,348	Borolokindong
46	47 dtd. 30-09-08	613034	Rs. 35,503	Umrangso 5km
47	38 dtd. 30-09-08	613034	Rs. 40,688	Umrangso
48	50 dtd. 30-09-08	613034	Rs. 42,651	Nobdiliangyeng
49	51 dtd. 30-09-08	613034	Rs. 38,131	Nobdiliangyeng
50	54 dtd. 30-09-08	613036	Rs. 37,492	Dimadawapu
51	56 dtd. 30-09-08	613036	Rs. 44,377	Panimur

1	2	3	4	5
52	60 dtd. 30-09-08	613037	Rs. 34,254	Dipubra
53	61 dtd. 30-09-08	613037	Rs. 36,624	Washaikong
54	64 dtd. 30-09-08	613037	Rs. 43,530	Mouldam
55	65 dtd. 30-09-08	613037	Rs. 43,294	Malangpa
56	69 dtd. 30-09-08	613038	Rs. 40,325	Newchotolanglai
57	72 dtd. 30-09-08	613038	Rs. 24,597	Longherreng
58	73 dtd. 30-09-08	613038	Rs. 33,569	Longdren
59	74 dtd. 30-09-08	613038	Rs. 39,550	Jahai
60	75 dtd. 30-09-08	613038	Rs. 39,325	Thaizol
61	76 dtd. 30-09-08	613039	Rs. 39,943	Thuruk
62	77 dtd. 30-09-08	613039	Rs. 39,263	Malangpa
63	79 dtd. 30-09-08	613039	Rs. 35,466	Borolarpheng
64	80 dtd. 30-09-08	613039	Rs. 35,666	Puralangso
65	83 dtd. 30-09-08	613039	Rs. 33,058	Langyengdisa
66	84 dtd. 30-09-08	613039	Rs. 38,532	Langyengdisa

1	2	3	4	5
67	7 dtd. 06-02-09	613088	Rs. 32,800	Borolokindong
68	8 dtd. 06-02-09	613088	Rs. 43,500	Borolokindong
69	10 dtd. 06-02-09	613088	Rs. 40,100	Khotlier
70	11 dtd. 06-02-09	613088	Rs. 46,000	Malangpa
71	12 dtd. 06-02-09	613088	Rs. 41,200	New Jahai
72	22 dtd. 06-02-09	613088	Rs. 42,500	Chotolongklem
73	23 dtd. 06-02-09	613088	Rs. 35,500	Longklem
74	24 dtd. 06-02-09	613088	Rs. 35,000	Tungkreng
75	38 dtd. 06-02-09	613088	Rs. 35,300	Dipubra
76	39 dtd. 06-02-09	613088	Rs. 34,700	Dimadawapu
77	40 dtd. 06-02-09	613088	Rs. 39,500	Panimur
78	41 dtd. 06-02-09	613088	Rs. 40,500	Longdrenng
79	47 dtd. 06-02-09	613091	Rs. 37,000	Sikilangso
80	48 dtd. 06-02-09	613091	Rs. 41,000	Cirilangso
81	50 dtd. 06-02-09	613091	Rs. 38,300	Umrangso

1	2	3	4	5
82	51 dtd. 06-02-09	613091	Rs. 43,000	Mouldam
83	63 dtd. 06-02-09	613091	Rs. 40,000	Longri
84	64 dtd. 06-02-09	613091	Rs. 40,000	Klempuhafila
85	65 dtd. 06-02-09	613091	Rs. 35,000	Longdren
86	66 dtd. 06-02-09	613091	Rs. 38,000	Klempuhafila
87	82 dtd. 06-02-09	613091	Rs. 40,000	Chotlongklem
88	83 dtd. 06-02-09	613091	Rs. 40,000	Longmaiklu
89	84 dtd. 06-02-09	613091	Rs. 36,000	Longklu
90	89 dtd. 06-02-09	613091	Rs. 14,000	Dipubra
91	92 dtd. 06-02-09	613091	Rs. 45,000	Khotlier
92	98 dtd. 06-02-09	613092	Rs. 42,800	Longmaiklu
93	104 dtd. 06-02-09	613092	Rs. 40,500	Longhereng
94	111 dtd. 06-02-09	613092	Rs. 44,000	New Chotolonglai
95	112 dtd. 06-02-09	613092	Rs. 42,000	Dimrem
96	118 dtd. 06-02-09	613092	Rs. 33,400	Washaikong

1	2	3	4	5
97	119 dtd. 06-02-09	613092	Rs. 46,700	Jahai
98	120 dtd. 06-02-09	613092	Rs. 35,500	Hangjanglangso
99	129 dtd. 06-02-09	613094	Rs. 19,800	New Jahai
100	131 dtd. 06-02-09	613094	Rs. 46,000	Khobak
101	132 dtd. 06-02-09	613094	Rs. 45,500	Johai
102	134 dtd. 06-02-09	613094	Rs. 17,000	Green Market
103	135 dtd. 06-02-09	613094	Rs. 17,000	Dimrem
104	139 dtd. 06-02-09	613094	Rs. 40,500	Baigaon
105	145 dtd. 06-02-09	613094	Rs. 40,500	Chotolarpheng
106	146 dtd. 06-02-09	613094	Rs. 17,200	Chtolarpheng
107	147 dtd. 06-02-09	613094	Rs. 39,500	L. Christain
108	148 dtd. 06-02-09	613094	Rs. 48,300	Dikarbi
109	149 dtd. 06-02-09	613094	Rs. 39,000	New Kekrangship
110	150 dtd. 06-02-09	613094	Rs. 29,000	New Kekrangship
111	151 dtd. 06-02-09	613094	Rs. 38,500	Chtolonglem

1	2	3	4	5
112	152 dtd. 06-02-09	613094	Rs. 19,700	longku
113	153 dtd. 06-02-09	613094	Rs. 17,200	Longmaikhu
114	154 dtd. 06-02-09	613094	Rs. 17,000	Tungkreng
115	156 dtd. 06-02-09	613094	Rs. 18,000	Longdrang
116	158 dtd. 06-02-09	613094	Rs. 17,200	longri
117	160 dtd. 06-02-09	613094	Rs. 17,000	Dipubra
118	161 dtd. 06-02-09	613094	Rs. 42,000	Longjim
119	162 dtd. 06-02-09	613094	Rs. 42,300	Jangpanglangso
120	163 dtd. 06-02-09	613094	Rs. 41,000	Washaikong
121	164 dtd. 06-02-09	613094	Rs. 38,000	Umrangso 5km
122	165 dtd. 06-02-09	613094	Rs. 15,000	Lubang
123	167 dtd. 06-02-09	613094	Rs. 15,000	Borolarpheng
124	168 dtd. 06-02-09	613094	Rs. 34,000	Umrangso 5km
125	169 dtd. 06-02-09	613094	Rs. 51,000	Borolarpheng
126	171 dtd. 07-02-09	613095	Rs. 35,557	New Longchuroi

1	2	3	4	5
127	174 dtd. 10-02-09	613096	Rs. 19,228	Longchuroi
128	176 dtd. 10-02-09	613097	Rs. 70,770	Umrangso 26km
129	179 dtd. 10-02-09	613097	Rs. 59,768	Chirilangso
130	180 dtd. 10-02-09	613097	Rs. 13,903	D.Kachari
131	181 dtd. 10-02-09	613097	Rs. 13,192	Chirilangso
132	188 dtd. 10-02-09	741401	Rs. 29,451	D.Kachari
133	190 dtd. 10-02-09	741402	Rs. 73,047	Larboo
134	191 dtd. 10-02-09	741402	Rs. 64,450	Klempuhafila
135	192 dtd. 10-02-09	741402	Rs. 69,595	Kopili P.House
136	193 dtd. 10-02-09	741402	Rs. 8,052	Kopili P.House
137	194 dtd. 10-02-09	741402	Rs. 6,486	Kopili P.House
138	202 dtd. 10-02-09	741408	Rs. 20,000	Klempuhafila
139	205 dtd. 03-02-09	741412	Rs. 6,000	Umrangso
140	206(a)dt.13-02-09	741414	Rs. 2,000	New Wakha
141	221 dtd. 13-02-09	741418	Rs. 40,000	Longheng

1	2	3	4	5
142	212 dt. 13-02-09	741419	Rs. 30,000	Umrangso
143	213(a) dt. 13-02-09	741421	Rs. 42,000	Assam Quarry
144	219 dt. 13-02-09	741423	Rs. 41,000	Washikong
145	220 dt. 13-02-09	741423	Rs. 22,000	Sikilangso
146	226 dt. 13-02-09	741425	Rs. 42,000	Mongle
147	227 dt. 13-02-09	741425	Rs. 42,000	Dipubra
148	228 dt. 13-02-09	741425	Rs. 30,000	Jangpanglangso
149	229 dt. 13-02-09	741427	Rs. 39,000	Borolarpheng
150	230 dt. 13-02-09	741427	Rs. 40,000	Tungkeng
151	231 dt. 13-02-09	741427	Rs. 21,000	Chotolongklem
152	1 dt. 03-03-09	741429	Rs. 20,000	Panimur
153	2 dtd. 03-03-09	741429	Rs. 53,000	Puralangso
154	3 dtd. 03-03-09	741429	Rs. 42,000	M.Dimainu
155	4 dtd. 03-03-09	741429	Rs. 42,000	Baigaon
156	5 dtd. 03-03-09	741429	Rs. 30,000	Longherang

1	2	3	4	5
157	7 dtd.03-03-09	741430	Rs. 41,500	Panimur
158	8 dtd.03-03-09	741430	Rs. 40,500	Borolarpheng
159	9 dtd.03-03-09	741430	Rs. 42,500	Longbrang
160	10 dtd.07-03-09	741432	Rs. 37,000	VKhuti
161	11 dtd.07-03-09	741432	Rs. 39,000	Malangpa
162	12 dtd.07-03-09	741432	Rs. 39,000	Johai
163	13 dtd.07-03-09	741432	Rs. 22,000	Johai
164	14 dtd.07-03-09	741432	Rs. 30,500	B.Christian
165	15 dtd.07-03-09	741432	Rs. 22,000	Dimadawapa
166	16 dtd.07-03-09	741432	Rs. 45,000	Doroho
167	17 dtd.07-03-09	741432	Rs. 59,886	Borolarpheng
168	18 dtd.07-03-09	741432	Rs. 28,614	Sangbar
169	35 dtd.10-03-09	741439	Rs. 24,255	Parbat Dikarbi
Total			Rs. 7,364,739	

Annexure - Q (i)
Para No. 3.1.4.5 (a)

Expenditure incurred without estimate U.C.

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme
1	2	3	4	5
1	1 dtd. 22-11-07	993688	Rs. 30,000	Dipubra, Installation of Ring Well
2	2 dtd. -do-	993689	Rs. 30,000	Dikrangso, Installation of Ring Well
3	5 dtd. 10-12-07	185107	Rs. 31,465	Repairing of RWGM at Dikrangmabra
4	9(g) dtd. 04-04-08	185149	Rs. 33,653	Repairing of Pump House at PHE Complex Khorongma
5	10(L) dtd. -do-	185150	Rs. 48,928	Repairing of Intake weir at B. Hindu PWSS
6	11(e) dtd. 04-04-08	185151	Rs. 55,364	Repairing of Intake weir/chamber at puralangso PWSS
7	11(f) dtd. 04-04-08	185151	Rs. 44,434	Repairing of Distribution system at Lubang
8	11(g) dtd. 04-04-08	185151	Rs. 47,995	Repairing of RWPM at Sangbar
9	11(j) dtd. 04-04-08	185151	Rs. 48,928	Repairing of Intake weir at N.Chotolonglai PWSS

1	2	3	4	5
10	22dtd.06-06-08	185172	Rs. 17,568	Intake point clearance at M.Dimainu
11	26dtd.12-06-08	185176	Rs. 50,000	Laying of RWGM at Umrangso 28km.
12	40dtd.12-06-08	185183	Rs. 6,000	Repairing of platform, drain & masonry wall at PHE complex
13	41dtd.19-06-08	185186	Rs. 15,000	Repairing of DA's Quarter at umrangso complex
14	1dtd.14-07-08	613012	Rs. 22,000	Intake point clearnace at B.Hindu
15	2dtd. -do-	613012	Rs. 20,000	Intake point clearance at B.Christian
16	12dtd.15-09-08	613026	Rs. 27,619	Repairing of Valve Chamber at Longklu
17	13dtd.15-09-08	613026	Rs. 29,475	Intake point clearance at Sangbar
18	16dtd.15-09-08	613026	Rs. 46,076	Repairing of RWPM at Sangbar
19	26dtd.15-09-08	613028	Rs. 42,684	Improvement of approach road at Borolapheng
20	38dtd.29-09-08	613031	Rs. 35,980	Installation Ring Well at ChotowashillingII
21	52dtd.30-09-08	613034	Rs. 17,193	Intake point clearance at Thingdol
22	53dtd.30-09-08	613034	Rs. 43,913	Repairing of Distribution system at P.Dimainu
23	55dtd.30-09-08	613036	Rs. 36,707	Source development and excavation of marshy land at Longrim

1	2	3	4	5
24	57dtd.30-09-08	613036	Rs. 42,028	Repairing of Distribution system at Borolokindong
25	58dtd.30-09-08	613036	Rs. 36,329	Repairing of Intake weir at Borolokindong
26	59dtd.30-09-08	613036	Rs. 13,067	Supply and Carriage of filter sand at Longmaiklu
27	66dtd.30-09-08	613037	Rs. 13,411	Repairing of RWPM at Amrudisa
28	68dtd.30-09-08	613038	Rs. 43,913	Repairing of Distribution system at Sangbar
29	70dtd.30-09-08	613038	Rs. 28,143	Intake point clearance at P.Dimainu
30	71dtd.30-09-08	613038	Rs. 26,128	Supply and Carriage of filter sand at Longdren
31	78dtd.30-09-08	613039	Rs. 30,776	Washing, clearing of deposits such as silt, ferrous materials inside RWGM at Umrangso 5km.
32	85dtd.30-09-08	613039	Rs. 43,418	Repairing of Distribution system at Amrudisa
33	40dtd.29-09-08	613032	Rs. 36,294	Installation of Ring Well at New Dimadawape
34	41dtd.29-09-08	613032	Rs. 36,294	Installation of Ring Well at Arlongpharla
35	42dtd.30-09-08	613033	Rs. 36,182	Installation of Ring Well at Digandu I
36	43dtd.30-09-08	613033	Rs. 19,818	Installation of Ring Well at Digandu I

1	2	3	4	5
37	6dtd.06-02-08	613088	Rs. 37,600	Repairing of Intake weir & Intake Bed at Borolokindong
38	44dtd.06-02-08	613090	Rs. 45,000	Installation of RCC Ring Well at Chotowashilling II
39	46dtd.06-02-08	613091	Rs. 41,000	Repairing of Distribution system at Amrudisa
40	49dtd.06-02-08	613091	Rs. 39,000	Repairing of CWGM at Timung
41	52dtd.06-02-08	613091	Rs. 41,000	Repairing of Distribution system at Khobak
42	67dtd.06-02-08	613091	Rs. 45,000	Improvement of Intake weir & Intake Bed at Amrudisa
43	91dtd.06-02-08	613091	Rs. 41,200	Repairing of Distribution system at Jahai
44	43dtd.06-02-08	613089	Rs. 45,000	Installation of RCC Ring Well at Borowashilling
45	126dtd.06-02-08	613092	Rs. 41,000	Repairing of Distribution system at New Chotolonglai
46	127dtd.06-02-08	613092	Rs. 46,000	Improvement of Intake weir & Intake Bed at M.Dimainu
47	127(a)dt.06-02-08	613094	Rs. 32,000	Installation of RCC Ring Well at Natun Langso

1	2	3	4	5
48	127(b)dt.06-02-08	613094	Rs. 13,177	Installation of RCC Ring Well at Dikrangso
49	128dtd.06-02-08	613094	Rs. 21,890	Laying of underground drainage system including ancilliary fittings of T.P. at Thuruk
50	130dtd.06-02-08	613094	Rs. 42,000	Repairing of Distribution system at Thuruk
51	133dtd.06-02-08	613094	Rs. 44,500	Repairing of Distribution system at Mouldam
52	136dtd.06-02-08	613094	Rs. 44,000	Repairing of RWPM at Borolonglai
53	137dtd.06-02-08	613094	Rs. 41,500	Repairing of RWGM at Baigaon
54	138dtd.06-02-08	613094	Rs. 17,000	Repairing of 14 HP diesel Engine including installation etc. at Amrudisa
55	142dtd.06-02-08	613094	Rs. 43,500	Repairing of Distribution system at Malangpa
56	144dtd.06-02-08	613094	Rs. 44,500	Repairing of RWGM at Thuruk
57	170dtd.06-02-08	613094	Rs. 15,200	Repairing of 14 HP diesel Engine including installation etc. at Puralangso
58	172dtd.06-02-08	613095	Rs. 14,443	Construction of intake weir at Longchuroi
59	173dtd.06-02-08	613096	Rs. 57,803	Construction of Pump House at Longchuroi
60	177dtd.06-02-08	613097	Rs. 37,439	Improvement of source & site preparation of Intake Weir at Umrangso 26 km.

1	2	3	4	5
61	178dtd.06-02-08	613097	Rs. 29,269	Improvement of Intake Chamber at Chirilangso
62	184dtd.10-02-08	613098	Rs. 60,000	Installation of RCC Ring Well at Rajiao
63	185dtd.10-02-08	613099	Rs. 45,000	Installation of RCC Ring Well at Chotowashilling
64	186dtd.10-02-08	741401	Rs. 44,570	Construction of CWR at Chirilangso
65	187dtd.10-02-08	741401	Rs. 21,000	Construction of intake weir at Chirilangso
66	189dtd.10-02-08	741401	Rs. 9,276	Construction of Slow Sand filtration Plant at Chirilangso
67	195dtd.10-02-08	741403	Rs. 9,646	Laying of Distribution system at Longjim
68	196dtd.10-02-08	741403	Rs. 16,635	Laying of Distribution system at Longzai North
69	197dtd.10-02-08	741403	Rs. 40,313	Construction of CWR at Longzai North
70	198dtd.10-02-08	741404	Rs. 45,000	Installation of RCC Ring Well at Kakdanglangso
71	201dtd.10-02-08	741407	Rs. 57,072	Installation of RCC Ring Well at Jenser Hidi
72	204dtd.13-02-08	741411	Rs. 30,000	Construction of CWR at D.Kachari
73	206dtd.13-02-08	741413	Rs. 40,000	Construction of CWR at New Wakha
74	207dtd.13-02-08	741414	Rs. 30,000	Installation of RCC Ring Well at Nobdilonkukro

1	2	3	4	5
75	210dtd.13-02-08	741417	Rs. 50,000	Installation of RCC Ring Well at Langsomepi
76	215dtd.13-02-08	741422	Rs. 38,900	Construction of intake weir at New Wakha
77	217dtd.13-02-08	741423	Rs. 42,000	Repairing of Distribution system at L. Christain
78	218dtd.13-02-08	741423	Rs. 41,000	Jangpanglangso
Total			Rs. 2,727,180	

Annexure - Q (iii)

Para No. 3.1.4.5 (c)

Expenditure incurred on Supply of GI Specials

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme (Works/Supply)
1	2	3	4	5
1	12dtd. 21-04-08	185152	Rs.211,000	Doroho(S), Thingdol(S), Green Market(S), M.Dimainu(S), P.Dimainu(S)
2	1dtd. 02-06-08	185169	Rs. 40,000	Thuruk(S)
3	2dtd. -do-	185169	Rs. 40,389	Thaizol(S)
4	3dtd. -do-	185169	Rs. 40,031	Khotlier(S)
5	4dtd. -do-	185169	Rs. 40,220	V.Khuti(S)
6	5dtd. -do-	185169	Rs. 38,891	Jahai(S)
7	6dtd. 05-06-08	185170	Rs. 34,816	Washikang(S)
8	7dtd. 05-06-08	185170	Rs. 34,816	Jangpanglangso(S)
9	8dtd. 05-06-08	185170	Rs. 34,482	Panimu(S)
10	9dtd. 05-06-08	185170	Rs. 34,882	Klempuhafila(S)

1	2	3	4	5
11	11dtd. 05-06-08	185171	Rs. 33,450	Mongle(S)
12	12dtd. 05-06-08	185171	Rs. 31,930	New Kekrangship(S)
13	16dtd. 06-06-08	185172	Rs. 37,931	Borolubang(S)
14	17dtd. 06-06-08	185172	Rs. 43,050	Umrangso(S)
15	18dtd. 06-06-08	185172	Rs. 38,685	Umrangso(S)
16	19dtd. 06-06-08	185172	Rs. 28,766	Tharvelangso(S)
17	42dtd. 19-06-08	185189	Rs. 21,225	Umrangso(S)
18	45dtd. 19-06-08	185191	Rs. 27,075	Green Market(S)
19	1dtd. 15-09-08	613026	Rs. 37,932	Dipubra(S)
20	2dtd. 15-09-08	613026	Rs. 39,394	Dimadawapu(S)
21	3dtd. 15-09-08	613026	Rs. 36,336	Longdreng(S)
22	5dtd. 15-09-08	613026	Rs. 30,003	Khobak(S)
23	6dtd. 15-09-08	613026	Rs. 29,471	Mouldam(S)
24	8dtd. 15-09-08	613026	Rs. 24,920	Umrangso 5km(S)
25	10dtd. 15-09-08	613026	Rs. 32,410	Langgyengdisa(S)

1	2	3	4	5
26	28dtd. 15-09-08	613028	Rs. 31,515	Nobdilangyeng(S)
27	49dtd. 30-09-08	613034	Rs. 38,817	Longjim(S)
28	62dtd. 30-09-08	613037	Rs. 29,541	Jahai(S)
29	63dtd. 30-09-08	613037	Rs. 29,346	Malangpa(S)
30	67dtd. 30-09-08	613038	Rs. 39,450	Doroho(S)
31	81dtd. 30-09-08	613039	Rs. 36,274	Longklem(S)
32	82dtd. 30-09-08	613039	Rs. 35,604	Longklu(S)
33	1dtd. 06-02-09	613088	Rs. 36,300	Mouldam(S)
34	2dtd. 06-02-09	613088	Rs. 36,800	Chotolarpheng(S)
35	3dtd. 06-02-09	613088	Rs. 35,800	Longklem(S)
36	4dtd. 06-02-09	613088	Rs. 34,800	Tungkeng(S)
37	5dtd. 06-02-09	613088	Rs. 35,800	Longdrem(S)
38	13dtd. 06-02-09	613088	Rs. 31,000	Dipubra(S)
39	14dtd. 06-02-09	613088	Rs. 36,400	Dimadawapu(S)
40	15dtd. 06-02-09	613088	Rs. 36,700	Umrangso(S)

1	2	3	4	5
41	16dtd. 06-02-08	613088	Rs. 37,000	Borolokindong(S)
42	17dtd. 06-02-08	613088	Rs. 37,200	Borolarpheng(S)
43	18dtd. 06-02-08	613088	Rs. 34,300	Cotolonglai(S)
44	28dtd. 06-02-08	613088	Rs. 36,400	Longjim(S)
45	29dtd. 06-02-08	613088	Rs. 35,400	Baigaon(S)
46	35dtd. 06-02-08	613088	Rs. 37,900	M.Dimainu(S)
47	36dtd. 06-02-08	613088	Rs. 35,500	New Jahai(S)
48	45dtd. 06-02-08	613091	Rs. 39,000	Dimrem(S)
49	53dtd. 06-02-08	613091	Rs. 14,500	Khobak(S)
50	54dtd. 06-02-08	613091	Rs. 14,300	Jahai(S)
51	55dtd. 06-02-08	613091	Rs. 14,300	Thuruk(S)
52	56dtd. 06-02-08	613091	Rs. 36,500	Malangpa(S)
53	57dtd. 06-02-08	613091	Rs. 13,800	Chotolanglai(S)
54	58dtd. 06-02-08	613091	Rs. 13,700	Doroho(S)
55	59dtd. 06-02-08	613091	Rs. 36,500	Dimrem(S)

1	2	3	4	5
56	60dtd. 06-02-09	613091	Rs. 14,200	P.Dimainu(S)
57	61dtd. 06-02-09	613091	Rs. 14,300	Borolonglai(S)
58	62dtd. 06-02-09	613091	Rs. 14,000	Thingdol(S)
59	68dtd. 06-02-09	613091	Rs. 34,000	Longjim(S)
60	69dtd. 06-02-09	613091	Rs. 14,200	Mongle(S)
61	70dtd. 06-02-09	613091	Rs. 14,000	Longklu(S)
62	71dtd. 06-02-09	613091	Rs. 14,200	Longmaiklu(S)
63	72dtd. 06-02-09	613091	Rs. 14,500	Dikarbi(S)
64	73dtd. 06-02-09	613091	Rs. 36,000	Longku(S)
65	74dtd. 06-02-09	613091	Rs. 14,000	Tungkreng(S)
66	75dtd. 06-02-09	613091	Rs. 13,900	Thingdol(S)
67	76dtd. 06-02-09	613091	Rs. 13,600	Khotlier(S)
68	77dtd. 06-02-09	613091	Rs. 14,000	Washaikong(S)
69	78dtd. 06-02-09	613091	Rs. 14,000	Sikilangso(S)
70	79dtd. 06-02-09	613091	Rs. 35,300	Timung(S)

1	2	3	4	5
71	80dtd. 06-02-09	613091	Rs. 14,700	Lubang(S)
72	81dtd. 06-02-09	613091	Rs. 14,500	Puralangso(S)
73	85dtd. 06-02-09	613091	Rs. 13,800	Umrangso 5km(S)
74	86dtd. 06-02-09	613091	Rs. 14,200	Umrangso(S)
75	87dtd. 06-02-09	613091	Rs. 14,000	Larboo(S)
76	88dtd. 06-02-09	613091	Rs. 14,000	Longri(S)
77	90dtd. 06-02-09	613091	Rs. 13,500	Longhereng(S)
78	93dtd. 06-02-09	613092	Rs. 31,400	Chotolongklem(S)
79	94dtd. 06-02-09	613092	Rs. 31,500	Chotolarphang(S)
80	95dtd. 06-02-09	613092	Rs. 28,800	New Kekrangship(S)
81	96dtd. 06-02-09	613092	Rs. 33,200	Longku(S)
82	97dtd. 06-02-09	613092	Rs. 31,000	Longklem(S)
83	99dtd. 06-02-09	613092	Rs. 31,000	Panimur(S)
84	100dt. 06-02-09	613092	Rs. 31,600	Dimadawapu(S)
85	101dt. 06-02-09	613092	Rs. 33,500	Longdreng(S)

1	2	3	4	5
86	102dt. 06-02-09	613092	Rs. 32,200	New Jahai(S)
87	103dt. 06-02-09	613092	Rs. 32,400	Jangpanglangso(S)
88	105dt. 06-02-09	613092	Rs. 32,800	Sikilangso(S)
89	106dt. 06-02-09	613092	Rs. 38,700	Umrangso(S)
90	107dt. 06-02-09	613092	Rs. 32,000	Borolarphang(S)
91	108dt. 06-02-09	613092	Rs. 33,200	Borolokindong(S)
92	109dt. 06-02-09	613092	Rs. 31,000	Umrangso(S)
93	110dt. 06-02-09	613092	Rs. 28,000	Umrangso 5km(S)
94	113dt. 06-02-09	613092	Rs. 29,800	Green Market(S)
95	114dt. 06-02-09	613092	Rs. 32,500	Amrudisa(S)
96	115dt. 06-02-09	613092	Rs. 33,200	Parbat Dikangmabra(S)
97	116dt. 06-02-09	613092	Rs. 26,500	Thaisilinghour(S)
98	117dt. 06-02-09	613092	Rs. 30,300	B.Hindu(S)
99	121dt. 06-02-09	613092	Rs. 31,600	Mouldam(S)
100	122dt. 06-02-09	613092	Rs. 32,000	New Jahai(S)

1	2	3	4	5
101	123dt. 06-02-09	613092	Rs. 33,400	Thuruk(S)
102	124dt. 06-02-09	613092	Rs. 33,100	Jahai(S)
103	125dt. 06-02-09	613092	Rs. 33,300	Malangpa(S)
104	155dt. 06-02-09	613094	Rs. 55,000	Umrangso(S)
105	175dt. 10-02-09	613097	Rs. 26,304	Umrangso 28km(S)
106	182dt. 10-02-09	613097	Rs. 30,768	Umrangso 28km(S)
107	183dt. 10-02-09	613097	Rs. 20,000	Chirilangso(S)
108	199dt. 10-02-09	741405	Rs. 10,000	Dipubra(S)
109	200dt. 10-02-09	741406	Rs. 8,025	Longrimukh(S)
110	203dt. 10-02-09	741409	Rs. 34,000	Khobak(S)
111	213dt. 13-02-09	741421	Rs. 38,000	Assam quarry(S)
112	214dt. 13-02-09	741422	Rs. 41,000	New Wakha(S)
113	216dt. 13-02-09	741423	Rs. 34,000	Chotolongklem(S)
114	221dt. 13-02-09	741424	Rs. 39,000	Khobak(S)
115	222dt. 13-02-09	741424	Rs. 39,500	Mouldam(S)

1	2	3	4	5
116	223dt. 13-02-09	741424	Rs. 39,500	Jahai(S)
117	224dt. 13-02-09	741424	Rs. 40,000	Malangpa(S)
118	225dt. 13-02-09	741425	Rs. 36,000	Hangianglangso(S)
119	6dtd. 03-03-09	741430	Rs. 38,500	B.Hindu(S)
Total			Rs. 3,733,518	

Annexure - Q (iv)**Para No. 3.1.4.5 (d)****Expenditure incurred on Original works**

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme (Works/Supply)
1	2	3	4	5
1	9dtd. 06-02-09	613088	Rs.18,000	Laying of underground drainage system including anilliary fittings of T.P. at Sikilangso
2	19dtd. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including anilliary fittings of T.P. at Khobak
3	20dtd. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including anilliary fittings of T.P. at Malangpa
4	21dtd. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including anilliary fittings of T.P. at Jahai
5	25dtd. 06-02-09	613088	Rs.18,500	Laying of underground drainage system including anilliary fittings of T.P. at Mongle
6	26dtd. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including anilliary fittings of T.P. at Lonklu

Annexure - Q (iv)

Para No. 3.1.4.5 (d)

Expenditure incurred on Original works

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme (Works/Supply)
1	2	3	4	5
7	27td. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including ancilliary fittings of T.P. at Dikarbi
8	30td. 06-02-09	613088	Rs.18,000	Laying of underground drainage system including ancilliary fittings of T.P. at Borolanglai.
9	31td. 06-02-09	613088	Rs.18,300	Hasnu Laying of underground drainage system including ancilliary fittings of T.P. at Langlai
10	32td. 06-02-09	613088	Rs.18,200	Laying of underground drainage system including ancilliary fittings of T.P. at Dimainu
11	33td. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including ancilliary fittings of T.P. at Panimur
12	34td. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including ancilliary fittings of T.P. at Klempuhafila

Annexure - Q (iv)

Para No. 3.1.4.5 (d)

Expenditure incurred on Original works

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme (Works/Supply)
1	2	3	4	5
13	37dtd. 06-02-09	613088	Rs.19,000	Laying of underground drainage system including ancilliary fittings of T.P. at Umrangso Skm.
14	42dtd. 06-02-09	613088	Rs.15,900	Laying of underground drainage system including ancilliary fittings of T.P. at Borolanglai.
15	140dtd. 06-02-09	613094	Rs.19,200	Laying of underground drainage system including ancilliary fittings of T.P. at B. Hindu
16	141dtd. 06-02-09	613094	Rs.19,200	Laying of underground drainage system including ancilliary fittings of T.P. at Green Market
17	143dtd. 06-02-09	613094	Rs.20,000	Laying of underground drainage system including ancilliary fittings of T.P. at Puralangso
18	157dtd. 06-02-09	613094	Rs.19,000	Laying of underground drainage system including ancilliary fittings of T.P. at Longri

Annexure - Q (iv)**Para No. 3.1.4.5 (d)****Expenditure incurred on Original works**

Sl. No.	Vr.No. & Date	Cheque No.	Amount	Name of Water Supply Scheme (Works/Supply)
1	2	3	4	5
19	159dtd. 06-02-09	613094	Rs.20,000	Laying of underground drainage system including ancilliary fittings of T.P. at Longherreng
20	42dtd. 06-02-09	613094	Rs.19,000	Laying of underground drainage system including ancilliary fittings of T.P. at Borolarpheng
	Total		Rs.369,800	

Annexure - R

Para No. 3.1.4.8

Statement showing the position at utilisation of Imprest fund on suspected petty expenditure

Cash Book Vr. No. & Date	Amount	Name of Water Supply scheme where charged.	Irregularities
3 (D) to 27 (D) dtd. 7.12.07	Rs. 15,000	Longjim, Panimur, Longherreng, Dimadawapu, Jangphanglangso- Labour charge	Countersigned by DDO absent, Voucher No. absent, Period of engagement of labour not mentioned, No MB reference.
1(D) dtd. 2.5.08	Rs. 18,200	Longjim Dimadawapu, Larbo Longdiso, Dayangmukh, Tere, Washilling, Longri-Labour Charge	do

ANNEXURE

2011

Annexure - R

Para No. 3.1.4.8

Statement showing the position at utilisation of Imprest fund on suspected petty expenditure

Cash Book Vr. No. & Date.	Amount	Name of Water Supply scheme where charged.	Irregularities
1(D) to 30(D) dtd. 10.6.08	Rs. 72,816	Longjim Dimadawapu, Larbo Longdiso, Dayangmukh, Tere, Washilling, Longri-Petty Charge	Countersigned by DDO absent, Voucher No. absent, No stock entry
Total	Rs. 106,016		

Annexure - S Para No. 3.1.4.11 Statement showing the position of non deposition of VAT, Income Tax, Forest royally							
1	2	3	4	5	6	7	8
Sl. No.	Name of the contractor	Name of the work	Vr. No. & Date	Bill Amount	VAT	IT	FR
1	Sri Munna Phonglosa	Dipubra WSS	1 dt. 15.09.08	Rs. 39,449.00	Rs. 1,517.00	Rs. 0.00	Rs. 0.00
2	Sri Munna Phonglosa	Dimadawapu WSS	2 dt. 15.09.08	Rs. 40,969.00	Rs. 1,575.00	Rs. 0.00	Rs. 0.00
3	Sri Munna Phonglosa	Longdrang Wss	3 dt. 15.09.08	Rs. 37,789.00	Rs. 1,453.00	Rs. 0.00	Rs. 0.00
4	Sri Munna Phonglosa	Panimur WSS	4 dt. 15.09.08	Rs. 36,706.00	Rs. 1,468.00	Rs. 0.00	Rs. 0.00
5	Sri Munna Phonglosa	Khobak WSS	5 dt. 15.09.08	Rs. 31,203.00	Rs. 1,200.00	Rs. 0.00	Rs. 0.00
6	Sri Munna Phonglosa	Mouldam Wss	6 dt. 15.09.08	Rs. 29,590.00	Rs. 1,179.00	Rs. 0.00	Rs. 0.00

ANNEXURE-S
Para No. 3.1.4.11

7	Sri Munna Phonglosa	V. Khuti WSS	7 dt. 15.09.08	Rs. 42,318.00	Rs. 1,693.00	Rs. 0.00	Rs. 0.00
8	Sri Munna Phonglosa	Umrangso 5 km	8 dt. 15.09.08	Rs. 25,917.00	Rs. 997.00	Rs. 0.00	Rs. 0.00
9	Sri Munna Phonglosa	Borolubang WSS	9 dt. 15.09.08	Rs. 46,872.00	Rs. 1,875.00	Rs. 0.00	Rs. 0.00
10	Sri Munna Phonglosa	Langyengdisa WSS	10 dt. 15.09.08	Rs. 33,706.00	Rs. 1,296.00	Rs. 0.00	Rs. 0.00
11	Sri Munna Phonglosa	L. Christian WSS	11 dt. 15.09.08	Rs. 38,800.00	Rs. 1,552.00	Rs. 0.00	Rs. 494.00
12	Sri Munna Phonglosa	Lonklu WSS	12 dt. 15.09.08	Rs. 29,100.00	Rs. 1,164.00	Rs. 0.00	Rs. 317.00
13	Sri Munna Phonglosa	Sangbar WSS	13 dt. 15.09.08	Rs. 30,703.00	Rs. 1,228.00	Rs. 0.00	Rs. 0.00
14	Sri Munna Phonglosa	Tungkeng WSS	14 dt. 15.09.08	Rs. 38,027.00	Rs. 1,521.00	Rs. 0.00	Rs. 0.00
15	Sri Munna Phonglosa	Longklem WSS	15 dt. 15.09.08	Rs. 48,480.00	Rs. 1,939.00	Rs. 0.00	Rs. 0.00

ANNEXURE-S
Para No. 3.1.4.11

7th February

16	Sri Munna Phonglosa	Sangbar WSS	16 dt. 15.09.08	Rs. 47,995.00	Rs. 1,919.00	Rs. 0.00	Rs. 0.00
17	Jibangshu Paul	Washikong WSS	17 dt. 15.09.08	Rs. 42,057.00	Rs. 1,682.00	Rs. 925.00	Rs. 0.00
18	Jibangshu Paul	Klempu Hafila WSS	18 dt. 15.09.08	Rs. 45,016.00	Rs. 1,800.00	Rs. 900.00	Rs. 0.00
19	Jibangshu Paul	Thuruk WSS	19 dt. 15.09.08	Rs. 44,650.00	Rs. 1,654.00	Rs. 827.00	Rs. 0.00
20	Jibangshu Paul	Johai WSS	20 dt. 15.09.08	Rs. 41,987.00	Rs. 1,679.00	Rs. 839.00	Rs. 494.00
21	Jibangshu Paul	Johai WSS	21 dt. 15.09.08	Rs. 20,210.00	Rs. 808.00	Rs. 404.00	Rs. 317.00
22	Jibangshu Paul	Thaizol WSS	22 dt. 15.09.08	Rs. 41,673.00	Rs. 1,667.00	Rs. 834.00	Rs. 0.00
23	Jibangshu Paul	Khobak WSS	23 dt. 15.09.08	Rs. 41,690.00	Rs. 1,668.00	Rs. 834.00	Rs. 0.00
24	Jibangshu Paul	Puralangso WSS	24 dt. 15.09.08	Rs. 38,702.00	Rs. 1,548.00	Rs. 774.00	Rs. 0.00

25	Jibangshu Paul	Borolapheng WSS	25 dt. 15.09.08	Rs. 45,370.00	Rs. 1,815.00	Rs. 907.00	Rs. 0.00
26	Jibangshu Paul	Chirilangso WSS	26 dt. 15.09.08	Rs. 49,770.00	Rs. 1,990.00	Rs. 995.00	Rs. 0.00
27	Jibangshu Paul	Nobdilangyeng WSS	27 dt. 15.09.08	Rs. 33,444.00	Rs. 1,286.00	Rs. 643.00	Rs. 0.00
28	Jibangshu Paul	Chirilangso WSS	28 dt. 15.09.08	Rs. 38,305.00	Rs. 1,532.00	Rs. 766.00	Rs. 974.00
29	Jibangshu Paul	Chotolarpheng WSS	29 dt. 15.09.08	Rs. 37,358.00	Rs. 1,437.00	Rs. 718.00	Rs. 0.00
30	Jibangshu Paul	Langyengdisa WSS	30 dt. 16.09.08	Rs. 46,187.00	Rs. 1,848.00	Rs. 924.00	Rs. 0.00
31	Jibangshu Paul	Chotolarpheng WSS	31 dt. 16.09.08	Rs. 48,541.00	Rs. 1,942.00	Rs. 920.00	Rs. 654.00
32	Jibangshu Paul	Thingdol WSS	32 dt. 16.09.08	Rs. 41,656.00	Rs. 1,666.00	Rs. 0.00	Rs. 0.00
33	Jibangshu Paul	Dikarbi WSS.	33 dt. 16.09.08	Rs. 38,832.00	Rs. 1,553.00	Rs. 776.00	Rs. 523.00

Annexure - R

Para No. 3.1.4.8

7th February

34	Jibangshu Paul	Green Market WSS	36 dt. 16.09.08	Rs. 46,003.00	Rs. 1,840.00	Rs. 920.00	Rs. 0.00
35	Jibangshu Paul	Green Market WSS	37 dt. 16.09.08	Rs. 29,093.00	Rs. 1,164.00	Rs. 582.00	Rs. 0.00
36	Joyal Thaosen	Chotowashilling II east WSS	38 dt. 29.09.08	Rs. 38,318.00	Rs. 1,533.00	Rs. 0.00	Rs. 805.00
37	Lalso Thosen	N. Dimadawapu WSS	40 dt. 29.09.08	Rs. 38,645.00	Rs. 1,546.00	Rs. 0.00	Rs. 805.00
38	Lalso Thosen	Arlongpharla (N) WSS	41 dt. 29.09.08	Rs. 38,645.00	Rs. 1,546.00	Rs. 0.00	Rs. 805.00
39	Joyal Thaosen	Digandu Pt, I WSS	42 dt. 30.09.08	Rs. 38,528.00	Rs. 1,541.00	Rs. 0.00	Rs. 805.00
40	Hazar Naiding	Panimur WSS	44 dt. 30.09.08	Rs. 34,767.00	Rs. 1,390.00	Rs. 0.00	Rs. 0.00
41	Hazar Naiding	Jangphanglangso Wss	45 dt. 16.09.08	Rs. 37,983.00	Rs. 1,518.00	Rs. 0.00	Rs. 86.00
42	Hazar Naiding	Borolokindong Wss	46 dt. 16.09.08	Rs. 43,072.00	Rs. 1,724.00	Rs. 0.00	Rs. 0.00

Annexure - R
Para No. 3.1.4.8

43	Hazar Naiding	Umrangso 5 km Wss	47 dt. 30.09.08	Rs. 36,982.00	Rs. 1,479.00	Rs. 0.00	Rs. 0.00
44	Hazar Naiding	Umrangso km Wss	48 dt. 30.09.08	Rs. 42,383.00	Rs. 1,695.00	Rs. 0.00	Rs. 0.00
45	Hazar Naiding	Longjim Wss	49 dt. 30.09.08	Rs. 40,369.00	Rs. 1,552.00	Rs. 0.00	Rs. 0.00
46	Hazar Naiding	Nobdilangyeng Wss	50 dt. 30.09.08	Rs. 44,428.00	Rs. 1,777.00	Rs. 0.00	Rs. 0.00
47	Hazar Naiding	Nobdilangyeng WSS	51 dt. 30.09.08	Rs. 39,720.00	Rs. 1,589.00	Rs. 0.00	Rs. 0.00
48	Hazar Naiding	Thingdol WSS	52 dt. 30.09.08	Rs. 17,909.00	Rs. 716.00	Rs. 0.00	Rs. 0.00
49	Hazar Naiding	P. Dimainu WSS	53 dt. 30.09.08	Rs. 45,743.00	Rs. 1,830.00	Rs. 0.00	Rs. 0.00
50	Manju Devi	Dimadawapu WSS	54 dt. 30.09.08	Rs. 39,054.00	Rs. 1,562.00	Rs. 0.00	Rs. 0.00
51	Manju Devi	Longjim WSS	55 dt. 30.09.08	Rs. 38,529.00	Rs. 1,529.00	Rs. 0.00	Rs. 0.00

Annexure - R

Para No. 3.1.4.8

		Panimur WSS	56 dt. 30.09.08	Rs. 46,226.00	Rs. 1,849.00	Rs. 0.00	Rs. 0.00
52	Manju Devi						
53	Manju Devi	Borolokindong WSS	57 dt. 30.09.08	Rs. 43,779.00	Rs. 1,751.00	Rs. 0.00	Rs. 0.00
54	Manju Devi	Borolokindong WSS	58 dt. 30.09.08	Rs. 38,898.00	Rs. 1,556.00	Rs. 0.00	Rs. 1,008.00
55	Manju Devi	LONGmaiklu WSS	59 dt. 30.09.08	Rs. 13,611.00	Rs. 544.00	Rs. 0.00	Rs. 0.00
56	Ilu Kemprai	Dipubra WSS	60 dt. 30.09.08	Rs. 35,681.00	Rs. 1,427.00	Rs. 0.00	Rs. 0.00
57	Ilu Kemprai	Washikong WSS	61 dt. 30.09.08	Rs. 38,150.00	Rs. 1,526.00	Rs. 0.00	Rs. 0.00
58	Ilu Kemprai	Johai WSS	62 dt. 30.09.08	Rs. 20,729.00	Rs. 1,182.00	Rs. 0.00	Rs. 0.00
59	Ilu Kemprai	Molongpa WSS	63 dt. 30.09.08	Rs. 30,520.00	Rs. 1,174.00	Rs. 0.00	Rs. 0.00
60	Ilu Kemprai	Mouldam WSS	64 dt. 30.09.08	Rs. 45,344.00	Rs. 1,814.00	Rs. 0.00	Rs. 0.00

Annexure - R
Para No. 3.1.4.8

61	Ilu Kemprai	Molongpa WSS	65 dt. 30.09.08	Rs. 45,098.00	Rs. 1,804.00	Rs. 0.00	Rs. 0.00
62	Ilu Kemprai	Amrudisa WSS	66 dt. 30.09.08	Rs. 13,970.00	Rs. 559.00	Rs. 0.00	Rs. 0.00
63	Lakshna Kemprai	Doroho WSS	67 dt. 30.09.08	Rs. 41,028.00	Rs. 1,578.00	Rs. 0.00	Rs. 0.00
64	Lakshna Kemprai	Sangbar WSS	68 dt. 30.09.08	Rs. 45,743.00	Rs. 1,830.00	Rs. 0.00	Rs. 0.00
65	Lakshna Kemprai	N. Chotolonglai WSS	69 dt. 30.09.08	Rs. 42,005.00	Rs. 1,680.00	Rs. 0.00	Rs. 0.00
66	Lakshna Kemprai	P. Dimainu WSS	70 dt. 30.09.08	Rs. 29,316.00	Rs. 1,173.00	Rs. 0.00	Rs. 0.00
67	Lakshna Kemprai	Longdrang WSS	71 dt. 30.09.08	Rs. 27,217.00	Rs. 1,089.00	Rs. 0.00	Rs. 0.00
68	Lakshna Kemprai	Longherreng WSS	72 dt. 30.09.08	Rs. 26,234.00	Rs. 1,049.00	Rs. 0.00	Rs. 588.00
69	Lakshna Kemprai	Longdrang WSS	73 dt. 30.09.08	Rs. 34,968.00	Rs. 1,399.00	Rs. 0.00	Rs. 0.00

Annexure - R

Para No. 3.1.4.8

		Johai WSS	74 dt. 30.09.08	Rs. 41,198.00	Rs. 1,648.00	Rs. 0.00	Rs. 0.00
70	Lakshna Kemprai						
71	Lakshna Kemprai	Thaizol WSS	75 dt. 30.09.08	Rs. 40,964.00	Rs. 1,639.00	Rs. 0.00	Rs. 0.00
72	Lakshna Kemprai	Thuruk WSS	76 dt. 30.09.08	Rs. 41,607.00	Rs. 1,664.00	Rs. 0.00	Rs. 0.00
73	Biresh Hojai	Molongpa WSS	77 dt. 30.09.08	Rs. 40,899.00	Rs. 1,636.00	Rs. 0.00	Rs. 0.00
74	Biresh Hojai	Umrangso 5 km	78 dt. 30.09.08	Rs. 32,058.00	Rs. 1,282.00	Rs. 0.00	Rs. 0.00
75	Biresh Hojai	Borolarpheng WSS	79 dt. 30.09.08	Rs. 36,944.00	Rs. 1,478.00	Rs. 0.00	Rs. 0.00
76	Biresh Hojai	Puralangso WSS	80 dt. 30.09.08	Rs. 37,548.00	Rs. 1,502.00	Rs. 0.00	Rs. 380.00
77	Biresh Hojai	Longklem WSS	81 dt. 30.09.08	Rs. 37,725.00	Rs. 1,451.00	Rs. 0.00	Rs. 0.00
78	Biresh Hojai	Longklu WSS	82 dt. 30.09.08	Rs. 37,028.00	Rs. 1,424.00	Rs. 0.00	Rs. 0.00

Annexure - R
Para No. 3.1.4.8

79	Biresh Hojai	Longyengdisa WSS	83 dt. 30.09.08	Rs. 34,435.00	Rs. 1,377.00	Rs. 0.00	Rs. 0.00
80	Biresh Hojai	Longyengdisa WSS	84 dt. 30.09.08	Rs. 40,138.00	Rs. 1,606.00	Rs. 0.00	Rs. 0.00
81	Biresh Hojai	Amrudisa WSS	85 dt. 30.09.08	Rs. 45,098.00	Rs. 1,680.00	Rs. 0.00	Rs. 0.00
82	Noten Dibragade	N. Langso	127(a) dt 06.02.09	Rs. 38,547.00	Rs. 1,542.00	Rs. 0.00	Rs. 0.00
83	Nantu Hojai	N. Longchurai WSS	171 dt. 07.02.09	Rs. 38,809.00	Rs. 1,952.00	Rs. 0.00	Rs. 0.00
84	Thalodi Kemprai	Longchuroi WSS	173 dt. 10.02.09	Rs. 60,784.00	Rs. 2,431.00	Rs. 0.00	Rs. 0.00
85	Thalodi Kemprai	Longchuroi WSS	174 dt. 10.02.09	Rs. 20,738.00	Rs. 510.00	Rs. 0.00	Rs. 380.00
86	Santu Hojai	Umrangso 28 km	175 dt. 10.02.09	Rs. 27,356.00	Rs.	Rs. 0.00	Rs. 0.00
87	Santu Hojai	Umrangso 26 km	177 dt. 10.02.09	Rs. 38,999.00	Rs.	Rs. 0.00	Rs. 0.00

Annexure - R

Para No. 3.1.4.8

		Chirilangso WSS	178 dt. 10.02.09	Rs. 30,489.00	Rs. 1,220.00	Rs. 0.00	Rs. 0.00
88	Santu Hojai						
89	Santu Hojai	Chirilangso WSS	179 dt. 10.02.09	Rs. 62,258.00	Rs. 2,490.00	Rs. 0.00	Rs. 0.00
90	Santu Hojai	D. Kachari	180 dt. 10.02.09	Rs. 15,732.00	Rs. 1,229.00	Rs. 0.00	Rs. 600.00
91	Santu Hojai	Chirilangso WSS	181 dt. 10.02.09	Rs. 14,409.00	Rs. 576.00	Rs. 0.00	Rs. 641.00
92	Santu Hojai	Umrangso 28 km	182 dt. 10.02.09	Rs. 31,999.00	Rs. 1,231.00	Rs. 0.00	Rs. 0.00
93	Biresb Hojai	Chirilangso WSS	186 dt. 10.02.09	Rs. 47,304.00	Rs. 1,892.00	Rs. 0.00	Rs. 842.00
94	Biresb Hojai	D. Kachari	188 dt. 10.02.09	Rs. 31,928.00	Rs. 1,677.00	Rs. 0.00	Rs. 800.00
95	Biresb Hojai	Chirilangso WSS	189 dt. 10.02.09	Rs. 12,788.00	Rs. 2,512.00	Rs. 0.00	Rs. 1,000.00
96	Hazar Naiding	Larbo WSS	190 dt. 10.02.09	Rs. 77,408.00	Rs. 3,096.00	Rs. 0.00	Rs. 1,265.00

Annexure - R

Para No. 3.1.4.8

		Klempu Hafila WSS	191 dt. 10.02.09	Rs. 67,552.00	Rs. 2,702.00	Rs. 0.00	Rs. 400.00
97	Hazar Naiding						
98	Hazar Naiding	Kopili P. House	192 dt. 10.02.09	Rs. 73,417.00	Rs. 2,937.00	Rs. 0.00	Rs. 885.00
99	Hazar Naiding	Kopili P. House	193 dt. 10.02.09	Rs. 9,846.00	Rs. 1,794.00	Rs. 0.00	Rs. 0.00
100	Hazar Naiding	Kopil P. House	194 dt. 10.02.09	Rs. 7,381.00	Rs. 895.00	Rs. 0.00	Rs. 641.00
101	Nirajay Naiding	Longzai WSS	196 dt. 10.02.09	Rs. 17,460.00	Rs. 690.00	Rs. 0.00	Rs. 0.00
102	Nirajay Naiding	Longzai WSS	197 dt. 10.02.09	Rs. 40,313.00	Rs. 1,613.00	Rs. 0.00	Rs. 842.00
103	Barring Teron	Longmaiklu WSS	200 dt. 10.02.09	Rs. 8,514.00	Rs. 489.00	Rs. 0.00	Rs. 800.00
104	Limpainon Thaoson	Janser Haidi	201 dt. 10.02.09	Rs. 59,920.00	Rs. 2,397.00	Rs. 0.00	Rs. 1,000.00
105	Khemplal Sharma	Natun Wakha WSS	214 dt. 10.02.09	Rs. 42,890.00	Rs. 1,890.00	Rs. 0.00	Rs. 1,265.00
		Total		Rs. 3,944,013.00	Rs. 162,430.00	Rs. 14,488.00	Rs. 19,175.00
		Col. (6)+(7)+(8) = Rs. 1,96,093.00					

Annexure - T (i)

Para No. 3.1.4.13

**Statement showing the procurement and issue of GI pipes under Augmentation of Maibong Water
Supply Scheme (POS/18)**

Sl. No.	Supply order No. & date	Name of the Supplier	Specifi- cation	Qty. RM	Rate (Rs.)	Qty. Supplied RM	Bill Value (Rs.)	Voucher No. & Date	Date on which item received	Material- Issued to site RM	Value of material issued to site	Balance qty. Unutili- sed RM	Amount (Rs.)
1.	ACE/PHE/HFG/M-7 (Pt-II)/08-09/624, dtd. 15.09.08	Shristy Crop Care	150mm	2300	2317.00	2298.82	6326365.000	200, 24.02.09	11/08	2298.82	5326365.00	Nil	0.00
2.	-do-/348, dtd. 10.07.08	Monjoy Thason	150mm	400	2317.00	438.28	1015295.00	201, 24.02.09	12/08	438.28	1015395.00	Nil	0.00
3.	-do-/784, dtd. 26.11.08	Dilip Phonglo	150mm	1000	2317.00	999.90	2316769.00	33&76, 27.03.09	12/08	59.10	136935.00	940.80	2179834.00
4.	-do-/780, dtd. 26.11.08	Munna Phonglosa	80 mm	1000	1049.00	999.12	1048077.00	75, 23.03.09	12/08	-	-	999.12	1048077.00
5.	-do-/776, dtd. 26.11.08	M/s. Longthasa Supply Syndicate	80mm	2000	1049.00	1998.35	2096269.00	11, 02.03.09	12/08	-	-	1998.35	2096269.00
6.	-do-/772, dtd. 26.11.08	Bibrata Langthasa	150mm	300	2317.00	299.96	2162967.00	12, 02.03.09	12/08	-	-	299.96	2162967.00
			80mm	1400	1049.00	1399.39						1399.39	

Para No. 3.1.4.8
Statement showing the procurement and issue of GI pipes under Augmentation of Maibong Water Supply Scheme (POS/18)

[illegible]

Annexure - T (ii)

Para No. 3.1.4.13

7th February

**Statement showing increase in cost over administrative approval amount due to procurement at
NCHAC's approved rate (POS/18)**

Sl. No.	Name of Item	Specification	Qty. supplied as per statement Rm	Procurement rate	Purchase cost	Estimated rate as per SOR 2004-05	Estimated Cost	Increase in cost due to price variation
1.	Galvanised mild steel tubes	150mm	6536.68	2317.00	15145387.00	1287	8412707.00	6732680.00
2.	-do-	100mm	1100.00	1525.00	1677500.00	847	931700.00	745800.00
3.	-do-	80mm	4396.86	1049.00	4612306.00	583	2563369.00	2048937.00
	Total :		12033.54		21435193.00		11907776.00	9527417.00 (31%)

Annexure - U (i)

Para No. 3.1.4.14

Statement showing scheme-wise expenditure incurred towards Supply of GI Fittings

Sl. No.	Workorder/ supply order No. and date	Particulars/ work done	Amount	Voucher No. and date		MB ref. and date			Name of the Water Supply Scheme	Taken into site a/c
				No.	Date	No.	page	Date		
1.	PHE/MBG/TB-9/03- 04/127,12.03	Supply of GI Fittings	50,133.00	3	25.04.07	198(A)	178-181	—	Maibong	Dec./03
2.	-do-/125,04.12.03	-do-	50,494.00	4	25.04.07	-do-	175-178	—	-do-	-do-
3.	-do-/124, 04.12.03	-do-	51,225.00	5	25.04.07	-do-	171-174	—	Kantaibari	-do-
4.	-do-/04-45/183, 29.01.05	-do-	37,626.00	2	25.04.07	271(A)	176-179	—	Maibong	-do-
5.	-do-/WS-19/05-06/ 63, 25.10.05	Supply of GI fittings	52,043.00	93	6.12.07	-do-	72-75	—	Mupa Naiding	Nov./05
6.	-do-/64, 25.10.05	-do-	52,043.00	94	6.12.07	-do-	76-79	—	Longkhar	-do-
7.	-do-/65,25.10.05	-do-	52,043.00	95	6.12.07	-do-	80-83	—	Chotobathari	-do-
8.	-do-/66,25.10.05	-do-	52,043.00	96	6.12.07	-do-	84-87	—	Longsokhro	-do-
9.	-do-/67,25.10.05	-do-	67,553.00	97	6.12.07	-do-	88-91	—	Longsokhro	-do-
10.	-do-/68,25.10.05	-do-	67,553.00	98	6.12.07	-do-	92-95	—	Mupa Naiding	-do-
11.	-do-/69,25.10.05	-do-	55,181.00	99	6.12.07	-do-	96-99	—	Langting	-do-
12.	-do-/70,25.10.05	-do-	55,181.00	100	6.12.07	-do-	100-103	—	Bonglaidisa	-do-
13.	-do-/71,25.10.05	-do-	51,864.00	101	6.12.07	-do-	104-107	—	Longkhor	-do-

Annexure - U (i)
Para No. 3.1.4.14

7th February

14.	PHE/MBG/TB-9/03-04/75,15.11.05	Supply of GI Fittings	55,181.00	102	6.12.07	271(A)	108-111	—	Longting	Nov./05
15.	-do-/18,15.09.05	-do-	52,043.00	103	6.12.07	-do-	—	—	Jenberling	Sept./05
16.	-do-/19,15.09.05	-do-	52,043.00	104	6.12.07	272(A)	4-7	—	Borodigar	-do-
17.	-do-/20,15.09.05	-do-	52,043.00	105	6.12.07	-do-	7-11	—	Natun Naboti	-do-
18.	-do-/21,15.09.05	-do-	52,043.00	106	6.12.07	-do-	11-19	—	Harmudisa	-do-
19.	-do-/22,15.09.05	-do-	52,043.00	107	6.12.07	-do-	14-17	—	K/Kuki	-do-
20.	-do-/23,15.09.05	-do-	58,285.00	108	6.12.07	-do-	18-21	—	Jalwa	-do-
21.	-do-/24,15.09.05	-do-	58,285.00	109	6.12.07	-do-	21-25	—	Yeahbasti	-do-
22.	-do-/25,15.09.05	-do-	58,285.00	110	6.12.07	-do-	25-29	—	N/Golapang	-do-
23.	-do-/17(A),05.09.05	-do-	58,285.00	111	6.12.07	-do-	29-33	—	Yeahbasti	-do-
24.	-do-/26,07.09.05	-do-	58,285.00	112	6.12.07	-do-	33-36	—	Nobdi Boila	-do-
25.	-do-/WS-158/03-04/12.08.12.03	-do-	51,864.00	113	6.12.07	-do-	37-40	—	Pongmul	Dec./03
26.	-do-/WS-19/06-07/27, 12.09.05	-do-	67,553.00	51	6.12.07	-do-	41-44	—	Jenberling	-do-
27.	-do-/28, 12.09.05	-do-	67,553.00	52	6.12.07	-do-	45-48	—	Borodigar	-do-
28.	-do-/29, 12.09.05	-do-	67,553.00	53	6.12.07	-do-	49-52	—	Natun Naladi	-do-
29.	-do-/30, 12.09.05	-do-	55,353.00	54	6.12.07	-do-	52-55	—	K/Kuki	-do-

Annexure - U (i)
Para No. 3.1.4.14

30.	PHE/MBG/TB-9/03-04/31,12.09.05	Supply of GI Fittings	55,353.00	55	6.12.07	272(A)	52-55	—	Jalwa	Dec./03
31	-do-/32, 12.09.05	-do-	55,353.00	56	6.12.07	-do-	56-59	—	Yeahbasti	-do-
32	-do-/33, 12.09.05	-do-	55,353.00	57	6.12.07	-do-	5962	—	P/Galapung	-do-
33	-do-/34, 15.09.05	-do-	55,353.00	58	6.12.07	-do-	63-66	—	N/Galapung	-do-
34	-do-/35, 15.09.05	-do-	67,050.00	59	6.12.07	-do-	66-70	—	Nobdi Boila	-do-
35	-do-/36, 15.09.05	-do-	67,050.00	60	6.12.07	-do-	70-73	—	Jemberling	-do-
36	-do-/37, 15.09.05	-do-	67,050.00	61	6.12.07	-do-	74-77	—	Borodigar	-do-
37	-do-/38, 15.09.05	-do-	67,150.00	62	6.12.07	-do-	78-81	—	Natun Nabdi	-do-
38	-do-/39, 15.09.05	-do-	67,150.00	63	6.12.07	-do-	82-85	—	Harmudisa	-do-
39	-do-/40, 16.09.05	-do-	67,150.00	64	6.12.07	-do-	86-89	—	K/Kuki	-do-
40	-do-/41, 16.09.05	-do-	58,285.00	65	6.12.07	-do-	90-93	—	Yeah Basti	-do-
41	-do-/42, 16.09.05	-do-	58,285.00	66	6.12.07	-do-	93-97	—	P/Galapang	-do-
42	-do-/43, 16.09.05	-do-	58,285.00	67	6.12.07	-do-	97-101	—	N/Galapang	-do-
43	-do-/WS-19/06-07/58, 14.10.05	-do-	67,553.00	126	6.12.07	271(A)	52-55	—	Salikoilapur	Oct./05
44	-do-/05-06/54, 06.10.05	-do-	55,353.00	127	6.12.07	-do-	38-41	—	Nayabathari	-do-
45	-do-/53, 06.09.05	-do-	55,353.00	128	6.12.07	-do-	34-37	—	Hajadisa	-do-

Annexure - U (i)
Para No. 3.1.4.14

7th February

46	PHE/MBG/TB-9/03-04/52,06.10.05	Supply of GI Fittings	67,150.00	129	6.12.07	271(A)	30-34	—	Solikantapur	Oct./05
47	-do-/51, 06.10.05	-do-	67,150.00	130	6.12.07	-do-	26-30	—	Hajong	-do-
48	-do-/49, 06.10.05	-do-	58,285.00	131	6.12.07	-do-	19-22	—	N/Diduki	-do-
49	-do-/48, 06.10.05	-do-	58,285.00	132	6.12.07	-do-	15-18	—	Nayabathari	-do-
50	-do-/46, 06.10.05	-do-	51,864.00	133	6.12.07	-do-	8-11	—	Drangbathari	-do-
51	-do-/45, 04.10.05	-do-	55,181.00	134	6.12.07	-do-	1-4	—	Nayabathari	-do-
52	-do-/44, 04.10.05	-do-	55,181.00	135	6.12.07	-do-	4-7	—	Drangbathari	-do-
53	-do-/TB-9/05-06/216, 10-1.06	-do-	29,642.00	73	22.01.08	248	102-106	—	Mahur	Jan./06
54	-do-/WS-42/2k-2k/68, 30.06.03	-do-	52,747.00	64	15.10.08	251	101-104	—	Semkhor	July, 2003
55	-do-/67, 30.06.03	-do-	51,855.00	63	15.10.08	-do-	165-168	—	Khailemdisa	-do-
56	-do-/WS-19/07-08/106, 14.12.07	-do-	54,685.00	71	30.09.08	278(A)	24-27	—	Simtuilong	Dec./07
57	-do-/WS-42/02-03/78, 10.07.03	-do-	27,979.00	61	15.10.08	251	104-107	—	Khailemdisa	July, 2003
58	-do-/TB-9/02-03/109, 04.03.03	-do-	31,717.00	1	01.05.08	166	197-199	—	Hajong	March, 03

Annexure - U (i)
Para No. 3.1.4.14

59	-do-/WS-79/2K-2K/ 19, 08.01.02	Supply of GI Fittings	26,204.00	3	01.05.08	242	124-126	—	Diduki	March, 03
60	-do-/TB-9/02-03/228, 01.02.06	-do-	51,323.00	4	01.05.08	256	94-97	—	Jemberling	Feb./06
61	-do-/SO-I/06-07/129, 28.04.06	-do-	52,951.00	11	01.05.08	270	152-154	—	Mahur	June, 2006
62	-do-/TB-9/07-08/225	-do-	55,186.00	5	01.05.08	256	164-167	—	Dhangbathari	Aug., 2008
63	-do-/WS-158/03-04/ 13, 08.12.03	-do-	51,864.00	126	22.01.08	251(A)	4-July	—	Hekakong	Dec., 2003
64	-do-/14, 08.12.03	-do-	51,864.00	127	22.01.08	-do-	8-11	—	Longkai	-do-
65	-do-/15, 08.12.03	-do-	51,864.00	128	22.01.08	-do-	11-14	—	Thumjang	-do-
66	-do-/16, 08.12.03	-do-	51,864.00	129	22.01.08	-do-	14-17	—	Debola	-do-
67	-do-/17, 08.12.03	-do-	51,864.00	130	22.01.08	-do-	18-21	—	Hindumpoi	-do-
68	-do-/18, 08.12.03	-do-	51,864.00	131	22.01.08	-do-	21-24	—	Phonglo Bathari	-do-
69	-do-/19, 09.12.03	-do-	51,599.00	132	22.01.08	-do-	24-28	—	Debola	-do-
70	-do-/20, 09.12.03	-do-	58,599.00	133	22.01.08	-do-	28-31	—	Thumjang	-do-
71	-do-/21, 09.12.03	-do-	58,599.00	134	22.01.08	-do-	31-35	—	Thumjang	-do-
72	-do-/22, 09.12.03	-do-	58,599.00	135	22.01.08	-do-	35-38	—	Hekakong	-do-
73	-do-/23, 09.12.03	-do-	58,599.00	136	22.01.08	-do-	39-42	—	P/Weikul	-do-

Annexure - U (i)
Para No. 3.1.4.14

74	PHE/MBG/TB-9/03- 04/24, 09.12.03	Supply of GI Fittings	58,599.00	137	22.01.08	251(A)	42-45	—	Pangmul	Dec.,2003
75	-do-/25, 09.12.03	-do-	58,599.00	138	22.01.08	-do-	46-49	—	Hindumpoi	-do-
76	-do-/26, 09.12.03	-do-	58,599.00	139	22.01.08	-do-	49-52	—	Asalu	-do-
77	-do-/WS-103/03-04/ 10, 04.08.03	-do-	52,043.00	1	06.12.07	256(A)	-	—	Longshep	Aug.,2003
78	-do-/11, 04.08.03	-do-	58,599.00	2	06.12.07	-do-	4-7	—	K/Naga	-do-
79	-do-/12, 04.08.03	-do-	58,599.00	3	06.12.07	-do-	7-10	—	V/Weikek	-do-
80	-do-/13, 04.08.03	-do-	51,864.00	4	06.12.07	-do-	11-14	—	V/Weikek	-do-
81	-do-/14, 04.08.03	-do-	51,864.00	5	06.12.07	-do-	15-18	—	Semkhor	-do-
82	-do-/15, 04.08.03	-do-	52,043.00	6	06.12.07	-do-	18-21	—	Longshep	-do-
83	-do-/16, 04.08.03	-do-	55,353.00	7	06.12.07	-do-	21-24	—	Thapa	-do-
84	-do-/17, 05.08.03	-do-	51,864.00	8	06.12.07	-do-	25-28	—	Didaodip	-do-
85	-do-/18, 04.08.03	-do-	51,864.00	9	06.12.07	-do-	28-30	—	Motibra	-do-

Annexure - U (i)
Para No. 3.1.4.14

86	PHE/MBG/TB-9/03- 04/19, 05.08.03	Supply of GI Fittings	55,181.00	10	06.12.07	256(A)	32-35	—	Diduki	Aug, 2003
87	-do-/20, 05.08.03	-do-	55,181.00	11	06.12.07	-do-	35-38	—	Khailemdisa	-do-
88	-do-/21, 05.08.03	-do-	55,181.00	12	06.12.07	-do-	39-42	—	Semkhar	-do-
89	-do-/22, 05.08.03	-do-	54,163.00	13	06.12.07	-do-	42-45	—	Semkhar	-do-
90	-do-/23, 06.08.03	-do-	54,163.00	14	06.12.07	-do-	46-49	—	Khalendisa	-do-
91	-do-/24, 06.08.03	-do-	67,150.00	15	06.12.07	-do-	49-53	—	D/Wateling	-do-
92	-do-/25, 06.08.03	-do-	51,864.00	16	06.12.07	-do-	53-56	—	Mygrendisa	-do-
93	-do-/26, 06.08.03	-do-	54,163.00	17	06.12.07	-do-	57-60	—	Diduki	-do-
Total			5,147,305.00							

Annexure - U (ii)

7th February

Para No. 3.1.4.13

Statement showing scheme-wise expenditure incurred towards Jungle Clearance

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date		MB ref. and date			Name of the Water Supply Scheme	Taken into site a/c
				No.	Date	No.	page	Date		
1	PHE/MBG/TB-9/ WO-4/04-05/30 dtd.16.2.04	Jungle clearance and approach road for repairing pipe line	89,916.00	68	6.12.07	252(A)	17-20	23.02.04	P/Luikul	09.02.04
2.	-do-/31, 16.02.04	-do-	81,672.00	69	6.12.07	-do-	20-23	24.02.04	Hekakong	-
3.	-do-/32, 16.02.04	-do-	81,889.00	70	6.12.07	-do-	23-26	25.02.04	Longkai	11.02.04
4.	-do-/33, 16.02.04	-do-	80,571.00	71	6.12.07	-do-	26-29	-do-	Jaumjong	12.02.04
5.	-do-/25, 13.02.04	-do-	75,853.00	72	6.12.07	-do-	1-4	21.02.04	Debolauars	07.02.04
6.	-do-/26, 13.02.04	-do-	90,270.00	73	6.12.07	-do-	4-7	22.02.04	Phonglobazari	-
7.	-do-/27, 13.02.04	-do-	89,712.00	74	6.12.07	-do-	7-10	-do-	Asalu	08.02.04
8.	-do-/28, 13.02.04	-do-	95,529.00	75	6.12.07	-do-	11-13	-do-	Hindu Impojamo	08.02.04
9.	-do-/29, 13.02.04	-do-	91,553.00	76	6.12.07	-do-	14-17	23.02.04	Pangmul	16.02.04
10.	-do-/50, 03.03.04	Jungle clearance and approach road for repairing pipe line	98,945.00	144	6.12.07	-do-	123-126	05.03.04	V/Luikourses	01.03.04
11.	-do-/51, 03.03.04	-do-	100,068.00	145	6.12.07	-do-	127-126	05.03.04	K/ Naga	01.03.04

Annexure - U (ii)
Para No. 3.1.4.14

12.	-do-/52, 03.03.04	-do-	95,585.00	146	6.12.07	252(A)	130-132	06.03.04	Diygrendisa	02.03.04
13.	-do-/53, 03.03.04	-do-	94,810.00	147	6.12.07	-do-	133-135	06.03.04	Yeabra	
14.	-do-/54, 03.03.04	-do-	97,907.00	148	6.12.07	-do-	23-26	07.03.04	D/Wateling	
15.	-do-/03-04/60, 04.03.04	-do-	98,792.00	114	6.12.07	252(A)	26-29	05.03.04	Jhumjung	
16.	-do-/61, 04.03.04	-do-	99,714.00	115	6.12.07	252(A)	1-4	06.03.04	Hinduimpui	
17.	-do-/62, 17.08.03	-do-	99,167.00	116	6.12.07	252(A)	4-7	18.08.03	P/Leikul	
18.	-do-/63, 17.08.03	-do-	99,221.00	117	6.12.07	-do-	7-10	18.08.04	Longkai	
19.	-do-/64, 17.08.03	-do-	99,383.00	118	6.12.07	252(A)	11-13	19.08.04	Hinduipui	
20.	-do-/65, 17.08.03	-do-	99,436.00	119	6.12.07	252(A)	14-17	19.08.04	Asalu	
21.	-do-/66, 17.08.03	-do-	99,490.00	120	6.12.07	252(A)	123-126	19.08.04	Hekakong	
22.	-do-/67, 18.08.03	-do-	99,559.00	121	6.12.07	252(A)	127-126	20.08.04	Pongmul	
23.	-do-/68, 18.08.03	-do-	98,523.00	122	6.12.07	252(A)	56-57	20.08.04	Jhumjong	
24.	-do-/69, 18.08.03	-do-	99,275.00	123	6.12.07	252(A)	58-60	21.08.04	Pongmul	
25.	-do-/70, 18.08.03	-do-	99,329.00	124	6.12.07	252(A)	61-63	22.08.04	Debola	
26.	-do-/72, 30.06.06	Jungle clearance and approach road	59,129.00	69	26.06.08	-do-	147-150	-do-	Jembering	
27.	-do-/73, 30.06.06	-do-	76,413.00	70	26.08.08	-do-	150-153	-do-	Jembering	
28.		-do-		71	26.06.08	-do-	154-156	04.07.06	N/Galapang	

Annexure - T (ii)
Para No. 3.1.4.13

7th February

29	-do-/106, 15.08.06	Jungle cutting and approach road	21,931.00	73	07.04.08	263(A)	89-92	29.12.06	Diklim Kachari	29.12.06
30	-do-/100, 15.08.06	Jungle clearance and approach road	36,534	8	07.04.08	-do-	116-119	30.12.06	Purna Dawnrang	30.12.06
31	-do-/101, 15.08.06	-do-	40,792.00	9	07.04.08	-do-	144-147	31.12.06	Langing	31.12.06
32	-do-/102, 15.08.06	-do-	35,714.00	10	07.04.08	-do-	93-96	30.12.06	Longkro	-
33	-do-/103, 15.08.06	-do-	42,167.00	11	07.04.08	-do-	125-129	30.12.06	Bonglaidisa	30.12.06
34	-do-/104, 15.08.06	-do-	38,221.00	12	07.04.08	-do-	97-100	30.12.06	Longkhor	30.12.06
35	-do-/100, 17.12.06	Jungle clearance and approach road	97,436.00	46	07.04.08	273	107-110	19.12.04	Phaiding	12.12.06
36	-do-/89, 24.01.07	Jungle clearance and approach road	49,490.00	6	05.01.08	273	73-75	18.02.07	Didambra	22.11.06
37	-do-/88, 24.01.07	-do-	49,559.00	7	05.01.08	273	76-78	18.02.07	Didankro	22.11.06
38	-do-/86, 18.01.07	-do-	48,523.00	8	05.01.08	273	79-81	20.02.07	Longrenbra	24.11.06
39	-do-/84, 18.01.07	-do-	49,275.00	9	05.01.08	273	81-84	20.02.07	Moujang	24.11.06
40	-do-/82, 18.01.07	-do-	49,329.00	10	05.01.08	273	87-90	20.02.07	Guilong	24.11.06
41	-do-/80, 18.01.07	-do-	44,129.00	11	05.01.08	273	90-93	20.02.07	Thungiang	24.11.06
42	-do-/78, 18.01.07	-do-	49,806.00	12	05.01.08	273	93-95	20.02.07	Thungvan	24.11.06
43	-do-/65, 05.01.07	-do-	49,813	13	05.01.08	273	96-97	20.02.07	S/Weidisa	24.11.06

Annexure - U (ii)
Para No. 3.1.4.14

44	-do-/63, 05.01.07	Jungle clearance and approach road	49,813.00	14	05.01.08	273	96-97	22.02.07	Prasadimik	26.11.06
45	-do-/61, 05.01.07	-do-	49,668.00	15	05.01.08	273	99-101	22.02.07	Noblaidisa	28.11.06
46	-do-/59, 05.01.07	-do-	49,577.00	16	05.01.08	273	102-104	22.02.07	N/Langing	26.11.06
47	-do-/57, 05.01.07	-do-	49,496.00	17	05.01.08	273	105-107	22.02.07	Moulkon	26.11.06
48	-do-/06-07/157, 05.07.07	-do-	49,529.00	18	05.01.08	273	108-110	06.07.07	Didanbra	05.04.07
49	-do-/136, 21.06.07	-do-	49,598.00	24	05.01.08	273	123-125	07.07.07	Sunapur	06.04.07
50	AEE/PHE/MBG/ WS-17/08-09/65 dt. 03.08.08	-do-	99,529.00	46	02.03.09	279(A)	99-101	04.09.08	Kalaidia	NA
51	AEE/PHE/MBG/ WS-17/08-09/67 dt. 03.08.08	-do-	99,321.00	47	02.03.09	279(A)	102-104	04.09.08	Nivang	NA
52	AEE/PHE/MBG/ WS-17/08-09/66 dt. 03.08.08	-do-	66,801.00	48	02.03.09	279(A)	105-107	04.09.08	Tongiko	NA
	TOTAL		3,821,244.00							

Annexure - U (iii)

7th February

Para No. 3.1.4.13

**Statement showing scheme-wise expenditure incurred towards Repairing of Distribution Line
including supply of Specials wher ever necessary**

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date		MB ref. and date			Name of the Water Supply Scheme	Taken into site a/c
				No.	Date	No.	page	Date		
1	PHE/MBG/TB-9/ WO-4/04-05/21 dtd.13.2.04	Repair of D/line at Asalu works	68,256	77	6.12.07	252(A)	182-185	20.02.04	Asalu	06.02.04
2.	-do-/22, 13.02.04	-do- at Jhumjang	75,027.00	78	6.12.07	-do-	185-189	-do-	Jhumjong	06.02.04
3.	-do-/23, 13.02.04	-do- at Pangmul	86,889.00	79	6.12.07	-do-	190-194	21.02.04	Pangmul	07.02.04
4.	-do-/24, 13.02.04	-do- at P/Luikul	75,571.00	80	6.12.07	-do-	194-198	-do-	P/Luikul	07.02.04
5.	-do-/46, 17.02.04	-do- at Khailamdisa	86,853.00	140	6.12.07	256(A)	106-110	22.02.04	Khailamdisa	11.02.04
6.	-do-/76, 17.02.04	-do- at Didaodip	68,270.00	141	6.12.07	-do-	111-114	-do-	Didaodip	11.02.04
7.	-do-/48, 17.02.04	-do- at Semkbor	75,712.00	142	6.12.07	-do-	115-119	23.02.04	Semkbor	12.02.04
8.	-do-/49, 17.02.04	-do- at Dlygrendisa	75,529.00	143	6.12.07	-do-	119-123	24.02.04	Dlygrendisa	13.02.04
9.	-do-/04-05/38, 16.02.04	Repairing of Pipeline	86,273.00	85	6.12.07	256(A)	75-78	18.02.04	Yeabra	07.02.04
10.	-do-/39, 16.02.04	-do-	85,576.00	86	6.12.07	-do-	78-82	18.02.04	Didaodip	07.02.04
11.	-do-/40, 17.02.04	-do-	87,818.00	87	6.12.07	-do-	82-85	19.02.04	Mygrendisa	08.02.04
12	-do-/41, 17.02.04	-do-	92,885.00	88	6.12.07	-do-	86-89	19.02.04	D/Wateling	08.02.04

Annexure - U (iii)
Para No. 3.1.4.14

13.	-do-/42, 17.02.04	Repairing of Pipeline	88,651.00	89	6.12.07	256(A)	90-93	20.02.04	Longshep	09.02.04
14.	-do-/43, 17.02.04	-do-	86,788.00	90	6.12.07	-do-	94-97	19.08.04	Thapa	09.02.04
15.	-do-/44, 17.02.04	-do-	95,907.00	91	6.12.07	-do-	97-101	19.08.04	D/Wateling	09.02.04
16.	-do-/45, 17.02.04	-do-	85,523.00	92	6.12.07	-do-	102-106	19.08.04	Yeabra	09.02.04
17.	-do-/08, 11.02.04	Repairing of pipe line at Phaiding	93,054.00	39	6.12.07	-do-	135-138	20.08.04	Phaiding	03.02.04
18.	-do-/09, 17.02.04	-do- at Longkai	99,221.00	40	6.12.07	-do-	139-141	17.02.04	Longkai	03.02.04
19.	-do-/10, 17.02.04	-do- at Pongmul	99,383.00	41	6.12.07	-do-	142-145	17.02.04	Pongmul	04.02.04
20.	-do-/11, 27.02.04	-do- at P/ Luikul	99,436.00	42	6.12.07	-do-	145-147	18.02.04	P/Luikul	04.02.04
21.	-do-/12, 12.02.04	-do- at Asalu	99,490.00	43	6.12.07	-do-	148-151	18.02.04	Asalu	04.02.04
22.	-do-/13, 12.02.04	-do- at Hekakong	99,559.00	44	6.12.07	-do-	151-154	18.02.04	Hekakong	04.02.04
23.	-do-/14, 12.02.04	-do- at Debola	83,746.00	45	6.12.07	-do-	155-158	18.02.04	Debola	04.02.04
24.	-do-/15, 12.02.04	-do- at Jhumjang	86,275.00	46	6.12.07	-do-	158-161	19.02.04	Jhumjang	05.02.04
25.	-do-/16, 12.02.04	-do- at Hinduimpoi	79,329.00	47	6.12.07	-do-	162-165	19.02.04	Hinduimpoi	05.02.04
26.	-do-/17, 12.02.04	Repairing of D/Line at Hinduimpoi	57,129.00	48	6.12.07	-do-	165-169	19.02.04	Hinduimpoi	05.02.04
27.	-do-/18, 12.02.04	-do- at Longkai	64,413.00	49	6.12.07	-do-	173-177	19.02.04	Longkai	05.02.04
28.	-do-/20, 13.02.04	-do- at Hekakong	64,706.00	50	6.12.07	-do-	177-181	20.02.04	Hekakong	06.02.04

Annexure - U (iii)
Para No. 3.1.4.13

7th February

29	-do-/WO-4/03-04/ 99, 17.12.04	Rep. of Pipeling	74,461.00	47	07.04.08	282(A)	105-107	19.12.04	Pangmul	11.12.04
30	-do-/104, 18.12.04	Repair of Pipe line	71,461.00	42	07.04.08	-do-	118-120	21.12.04	Longkai	16.12.04
31	-do-/103, 18.12.04	-do-	84,081.00	43	07.04.08	-do-	115-117	21.12.04	Thumjang	16.12.04
32	-do-/102, 18.12.04	-do-	65,247.00	44	07.04.08	-do-	112-114	20.12.04	Hokakong	13.12.04
33	-do-/101, 17.12.04	-do-	80,574.00	45	07.04.08	-do-	110-112	19.12.04	H/impoi	12.12.04
34	-do-/00-01/57, 04.12.2000	Rep. of distribution sys.	15,564.00	78	17.04.08	242	173-182	28.02.04	Longshep	28.02.04
35	-do-/WO-1/00-01/ 24(A), 21.06.00	Rep. of distribution line	13,822.00	101	18.04.08	145	182-191	07.07.00	Hekakong	07.07.00
			2,621,744.00							

Para No. 3.1.4.14

Statement showing scheme-wise expenditure incurred towards Repairing of Arrangement including supply of Specials wher ever necessary

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date			MB ref. and date			Name of the Water Supply Scheme	Actual date of completion
				No.	Date		No.	page	Date		
1	PHE/MBG/TB-9/ WO-4/03-04/34 dtd.16.2.04	Repairing of intake arrangement at D/Wateling	92,644.00	81	6.12.07		256(A)	60-63	17.02.04	D/Wateling	05.02.04
2.	-do-/35, 16.02.04	-do- at N /Sumkher	93,238.00	82	6.12.07		-do-	64-67	17.02.04	N/Sumkher	05.02.04
3.	-do-/36, 16.02.04	-do- at Sumkher	92,058.00	83	6.12.07		-do-	67-71	18.02.04	Sumkher	06.02.04
4.	-do-/37, 16.02.04	-do- at Jangle Basti	93,244.00	84	6.12.07		-do-	71-74	18.02.04	Jangle Basti	06.02.04
5.	-do-/06, 11.02.04	-do- at P/ Leikul	86,154.00	37	6.12.07		251(A)	128-131	17.02.04	P/Leikul	03.02.04
6.	-do-/07, 11.02.04	-do- at Hekakong	94,425.00	38	6.12.07		-do-	132-135	17.02.04	Hekakong	03.02.04
7.	-do-/WO-3/05-06/ 71, 30.06.06	Repairing or Intake arrangement at Phonglo	71,991.00	68	26.06.08		272(A)	144-147	03.07.06	Phanglo	2306.06
8.	-do-/75, 30.06.06	Repairing of Intake point	85,563.00	72	26.06.08		-do-	156-160	-do-	N/Galapang	-do-
9.	-do-/45(A)	Re-const. Of Intake point	26,059.00	49	15.10.08		138	192-194	10.11.02	Harmudisa	10.11.12

Annexure - U (iv)
Para No. 3.1.4.14

7th February

10	-do-/WO-3/05-06/ 94, 15.08.06	Repairing of Intake	43,617	2	07.04.08	263(A)	111-115	30.12.06	Purna Dawkrang	30.12.06
11	-do-/95, 15.08.06	-do-	45,788.00	3	07.04.08	-do-	101-105	30.12.06	Longkhar	30.12.06
12	-do-/96, 15.08.06	-do-	44,907.00	4	07.04.08	-do-	129-134	31.12.06	Chotobathari	31.12.06
13	-do-/97, 15.08.06	-do-	42,523.00	5	07.04.08	-do-	139-141	30.12.06	Longkro	30.12.06
14	-do-/98, 15.08.06	-do-	43,054.00	6	07.04.08	-do-	142-145	61.12.06	Langting	61.12.06
15	-do-/99, 15.08.06	-do-	47,221.00	7	07.04.08	-do-	145-147	30.12.06	Bonglaidisa	30.12.06
16	-do-/108, 18.12.04	Repair of intake	95,383.00	38	07.04.08	252(A)	148-151	23.12.04	P/Weikul	23.12.04
17	-do-/107, 18.12.04	-do-	94,465.00	39	07.04.08	-do-	151-154	22.12.04	Debola	22.12.04
18	-do-/106, 18.12.04	-do-	90,919.00	40	07.04.08	-do-	155-158	22.12.04	Longkai	22.12.04
19	-do-/105, 18.12.04	-do-	92,559.00	41	07.04.08	-do-	158-161	22.12.04	Thumjang	22.12.04
20	-do-/WO-1/98-99/ 151, 14.12.98	Repair of Intake	34,746.00	67	17.04.08	235	189-196	26.10.02	Khailemdisa	26.10.02
21	-do-/WS-17/06- 07/106, 08.02.07	Repairing of intake	48,466.00	4	05.04.08	173	67-69	18.02.07	Didankro	22.11.06
22	-do-/107, 08.02.07	-do-	49,259.00	5	05.01.08	273	70-72	18.02.07	Didambra	22.11.06
23	AEF/PHE/MBG/ WS-17/08-09/71 Dt. 02.09.08	-do-	97,788.00	45	02.03.09	279(A)	50-53	02.09.08	Moibang	NA

Annexure - U (iv)
Para No. 3.1.4.14

24	AEE/PHE/MBG/ WS-17/08-09/78 Dt. 02.09.08	Repairing of intake	98,377.00	39	02.03.09	279(A)	78-81	03.09.08	Guilong	NA
25	AEE/PHE/MBG/ WS-17/08-09/77 Dt. 02.09.08	-do-	98,384.00	40	02.03.09	279(A)	74-77	03.09.08	Daiblaidisa	NA
26	AEE/PHE/MBG/ WS-17/08-09/76 Dt. 02.09.08	-do-	98,974.00	41	02.03.09	279(A)	70-73	03.09.08	Longrembra	NA
27	AEE/PHE/MBG/ WS-17/08-09/75 Dt. 02.09.08	-do-	98,966.00	42	02.03.09	279(A)	66-69	03.09.08	Thumjang	NA
28	AEE/PHE/MBG/ WS-17/08-09/74 Dt. 02.09.08	-do-	99,562.00	43	02.03.09	279(A)	62-65	02.09.08	Bonkibra	NA
29	AEE/PHE/MBG/ WS-17/08-09/72 Dt. 02.09.08	-do-	99,554.00	44	02.03.09	279(A)	54-57	03.09.08	Nivang	NA
	TOTAL		2,200,248.00							

Annexure - U (v)

7th February

Para No. 3.1.4.14

Statement showing scheme-wise expenditure incurred towards fencing around Office Building.

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date		MB ref. and date			Name of the Water Supply Scheme	Actual date of completion
				No.	Date	No.	page	Date		
1	PHE/MBG/TB-9/ WO-1/02-03/56 dtd.11.10.02	Fencing around Office building	12,664.00	6	25.04.07	246	163-167	07.11.02		
2.	-do-/WO-1/06-07// 232, 08.03.07	Fencing at T.E. Qtr.	14,794.00	56	16.09.08	261	141-144	26.03.07	TE Quarter	26.03.07
3.	-do-/WO-1/06-07// 243, 08.03.07	Repairing of AEE Qtr.	40,006.00	70	18.01.08	222	84-93	27.07.99	PHE Quarter	27.07.99
4.	-do-/WO-1/02-03// 60(A), 08.03.07	Repairing or Gr-IV Qtr.	39,352.00	35	01.10.08	244	29-57	18.12.02	PHE Quarter	17.12.02
5.	-do-/59(A) 12.11.02	-do-	38,379.00	45	15.10.08	244	Jan-29	15.12.02	-do-	15.12.02
6.	-do-/WO-1/98-99// 154, 21.01.09	Rep. of Gr-IV Qtr.	28,876.00	90	18.04.08	222	111-122	10.09.99	Maibong	10.09.99
	TOTAL									

Annexure - U (vi)
Para No. 3.1.4.14

Statement showing scheme-wise expenditure incurred towards Repairing of RWC Main including supply of Specials wher ever necessary

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date		MB ref. and date			Name of the Water Supply Scheme	Actual date of completion
				No.	Date	No.	page	Date		
1	PHE/MBG/TB-9/ WO-1/99-00/4(A) main dtd.22.03.2000	Repairing or RWG	23,190.00	2	01.05.08	235	20-34	05.04.00	Darilongra	05.08.00
2.	-do-/99-00/257, 19.10.99	-do-	18,643.00	6	05.05.08	213	162-169		Thapa	16.11.99
3.	-do-/98-99/164, 28.01.99	Supply of filter sand	26,195.00	7	05.05.08	222	34-37	07.02.99	Konthaibari	07.02.99
4.	-do-/02-03/44, 08.10.02	Rep. of RWG main	43,193.00	12	17.05.08	247	53-65	31.10.02	Khailemdisa	31.10.02
5.	-do-/WO-1/00-01/ 27(A), 12.06.00	Repairing or RWG main	23,805.00	68	17.04.08	229	45-53	06.07.00	Didaodip	06.07.00
6.	-do-/WO-1/97-98/ 59, 06.03.99	-do-	8,787.00	75	17.04.08	225	56-63	—	Motibra	10.04.99
7.	-do-/WO-1/02-03/ 43, 08.10.02	Rep. of RWG main	41,421.00	76	17.04.08	247	23-32	28.10.02	Khongnul	28.10.02

Annexure - U (vi)
Para No. 3.1.4.14

7th February

8	-do-/WO-1/98-99/ 108, 02.06.04	Rep. of RWG Main	40,307.00	105	18.04.08	251	136-147	20.06.04	Semkhor	20.06.04
9	-do-/WO-1/04-05/ 106, 02.06.04	-do-	23,374.00	107	18.04.08	251	157-165	25.06.04	Yeabra	25.06.04
10	-do-/WO-1/02-03/ 22, 10.04.02	Rep. of RWG Main	17,356.00	135	26.04.08	246	84-91	26.10.02	P/Hajong	26.10.02
		TOTAL	266,271.00							

Annexure - U (vii)
Para No. 3.1.4.14

Statement showing expenditure incurred towards repairing of vehicle

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date		MB ref. and date		Name of the Water Supply Scheme	Actual date of completion
				No.	Date	No.	page		
1.	PHE/MBG/Veh-1/06-07/177 dtd. 25.06.07	Construction of Wooden truck body	103,723.00	53	26.06.08	261	146-152	Const. of truck body AS-08-4950	10.07.07
2.	-do-/Veh-1/06-07/176, 25.06.07	Const. of wooden truck.	106,217.00	138	26.04.08	261	152-159	Truck No. AS-08-4950	11.07.07
		TOTAL	209,940.00						

Annexure - U (viii)

Para No. 3.1.4.14

Statement showing expenditure incurred towards repairing of P S Tank including supply of GI specials wherever necessary

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date			MB ref. and date			Name of the Water Supply Scheme	Actual date of completion
				No.	Date		No.	page	Date		
1.	PHE/MBG/WO- 1/106 dtd.28.6.01	Repair of PS Tank	15,872.00	72	17.04.08		229	175-181	04.08.01	Drangbathari	04.08.01
2.	-do-/WO-3/06-07/ 82, 30.06.06	Rep. of PS Tank	53,161.00	86	18.04.08		262	118-125	28.12.06	Maibong	15.07.06
3.	-do-/WO-1/99-00/ 09(A), 29.03.00	Febrication & supply of PS tank	42,750.00	119	19.04.08		223	92-93	20.06.00	Maibong degree college	20.06.00
4.	-do-/99-00/11(A), 29.03.00	-do-	42,750.00	120	19.04.08		223	94-95	20.06.00	-do-	03.10.00
5.	-do-/WO-1/00-01/ 40(A), 27.09.00	Installation of PS tank	24,832.00	123	19.04.08		223	192-199	03.10.00	-do-	
6.	-do-/WO-99-00/ 14(A), 29.03.00	Febrication & supply of PS tank	42,750.00	124	19.04.08		223	83-85	20.06.00	-do-	20.06.00
7.	-do-/WO-1/99-00/ 15(A) 29.03.00	-do-	42,750.00	125	19.04.08		223	88-89	20.06.00	-do-	20.06.00

Annexure - U (viii)
Para No. 3.1.4.14

8	-do-/WO-1/99-00/ 13(A), 29.03.00	Febrication & supply of tank	42,750.00	126	19.04.08	223	90-91	20.06.00	Maibong degree college	20.06.00
9	-do-/WO-1/99-00/ 12(A), 29.03.00	-do-	42,750.00	127	19.04.08	223	96-97	20.06.00	-do-	20.06.00
10	-do-/WO-1/00-01/ 45(A), 27.09.00	Installation of PS tank	24,832.00	128	19.04.08	223	168-176	3.10.00	-do-	3.10.00
11	-do-/WO-1/00-01/ 44(A), 27.09.00	-do-	24,832.00	129	19.04.08	223	177-185	03.10.00	-do-	03.10.00
12	-do-/WO-1/00-01/ 43(A), 27.09.00	-do-	24,832.00	130	19.04.08	223	186-192	03.10.00	-do-	03.10.00
13	-do-/WO-1/99-00/ 10(A), 29.03.00	Febrication & supply of PS tank	42,750.00	118	19.04.08	223	86-87	20.06.00	-do-	20.06.00
14	-do-/WO-1/99-00/ 278(A), 22.02.2000	Repairing of PS Tank	19,407.00	61	17.04.08	235	14-20	05.03.00	Nathudisa	05.03.00
	TOTAL		487,018.00							

Statement showing expenditure incurred towards supply of Filter Sand and construction of Pump House.

Sl. No.	Workorder/ supply order No. and date	Particulars/work done	Amount	Voucher No. and date		MB ref. and date			Name of the Water Supply Scheme	Actual date of completion
				No.	Date	No.	page	Date		
1.	PHE/MEG/98-99/ 164 dtd.28.1.99	Supply of filter sand	26,195.00	7	05.05.08	222	34-37	07.02.99	Konthaibari	07.02.99
2.	-do-/03-04/89, 16.09.03	Const. of S/S filter	27,477.00	17	17.05.08	261	120-131	04.07.06	Drunbra	04.07.06
3.	-do-/04-05/137, 03.11.04	-do-	9,793.00	18	17.05.08	261	132-135	05.07.06	Drunbra-II	05.07.06
4.	-do-/WO-1/97-98/ 41(A), 07.01.98	Re-const. of Pump house	40,106.00	65	17.04.08	228	17-43	14.07.99	N/ Simplangdisa	14.07.99
5.	-do-/WO-04-05/ 111, 08.07.04	Cleaning of SS Filter, etc.	34,933.00	74	17.04.08	251	186-191	29.07.04	Yeabra	29.07.04
6.	-do-/WO-1/99-00/ 38(A) 27.09.00	Site preparation	12,003.00	121	19.04.08	223	144-146	03.10.00	-do-	03.10.00
7.	-do-/WO-1/99-00/ 37(A) 27.09.00	Const. of Pump House.	46,730.00	122	19.04.08	223	147-167	03.10.00	-do-	03.10.00
		TOTAL	197,237.00							

Annexure - V
Para Ref. 3.1.4.15
Statement showing detailed supply order of GI Pipes and payments made

Sl. No.	Name of the Supplier	Supply order No. & date	Namr of the scheme	Requirement of GI pipes	Qty. Supplied (Rm)	Rate per RM	Bill Value	Payment made	Vrs. No. and date
1.	M/S. Jeet Enterprise	A C E / P H E / H F G / M - 7 (P t - I I) / 08 - 09 / 962 , dated 07.02.09	(i) Daudang Lower, (ii) Lower Jagdi, (iii) Thingje West, (iv) Khomonnom, (v) Upper Choto Laisong (vi) N/ Ngalsong (viii) NKLA (ix) Upgradation of Longshep (x) Upgradation of Diduki (xi) Upgradation of Phaiding (xii) Hange Naga Basti (xiii) Lower Noblaidisa (xiv) Borowapu West (xv) Naya Bathari (xvi) Upper Longkhor.	65mm 50mm 40mm 25mm 20mm Total	1349 3590 9770 4355 1331 20395	819.00 635.00 457.00 310.00 207.00	9474938.00	8840000.00	54 & 55 dttd.23.03.09

Para No. 3.1.4.15
Statement showing detailed supply order of GI Pipes and payments made

Sl. No.	Name of the Supplier	Supply order No. & date	Namr of the scheme	Requirement of GI pipes	Qty. Supplied (Rm)	Rate per RM	Bill Value	Payment made	Vrs. No. and date
2.	M/S. Lokrath Enterprise	A C E / P H E / H F G / M - 7 (P t - I I) / 08 - 09 / 958, dated 07.02.09	(i) Lower Khepre (ii) N / Didambra (iii) N / Thingvom (iv) Gerem Gisim (v) Langting Rly. Siding (vi) P / Wadrangdis (vii) U / Natun Disao (viii) Numjang Lower (ix) U / Didaodip (x) U / Khailemdisa	80mm 50mm 40mm 25mm Total	800Rm 725Rm 13830Rm 7695mm 23050Rm	787 725 11224 7695 20431	1049.00 635.00 457.00 310.00	8800756.00	54 & 55 dtd.23.03.09
			Grand Total :		55618Rm	40826	18275694.00	17160000.00	

Para Ref. 3.1.5.1(iv)

Statement showing expenditure incurred towards wage4s of daily labourers engaged for maintenance of older plants under Longting Range

Sl. No.	Muster Roll No.	Period of engagement		No. of Daily labourer	Rate	Amount	Voucher No.	Date of Payment
		From	From					
1.	LTG/7	01.06.09	06.06.09	320	66.00	21120.00	LTG/11	30.03.09
2.	LTG/8	08.06.09	13.06.09	250	66.00	16500.00	LTG/12	30.03.09
3.	LTG/9	15.06.09	20.06.09	250	66.00	16500.00	LTG/13	30.03.09
4.	LTG/10	22.06.09	27.06.09	320	66.00	21120.00	LTG/14	30.03.09
5.	LTG/11	06.07.09	11.07.07	250	66.00	16500.00	LTG/15	30.03.09
6.	LTG/12	13.07.09	18.07.09	250	66.00	16500.00	LTG/16	30.03.09
7.	LTG/13	20.07.09	25.07.09	320	66.00	21120.00	LTG/17	30.03.09
8.	LTG/14	03.08.09	08.08.09	50	66.00	3300.00	LTG/19	30.03.09
9.	LTG/15	10.08.09	15.08.09	210	66.00	13860.00	LTG/24	30.03.09
10.	LTG/16	17.08.09	22.08.09	210	66.00	13860.00	LTG/25	30.03.09
11.	LTG/17	24.08.09	29.08.09	150	66.00	9900.00	LTG/26	30.03.09
12.	LTG/18	07.09.09	12.09.09	180	66.00	11880.00	LTG/27	30.03.09

Para Ref. 3.1.5.1(iv)

Statement showing expenditure incurred towards wages of daily labourers engaged for maintenance of older plants under Longing Range

Sl. No.	Muster Roll No.	Period of engagement		No. of Daily labourer	Rate	Amount	Voucher No.	Date of Payment
		From	To					
13.	LTG/19	14.09.09	19.09.09	180	66.00	11880.00	LTG/29	30.03.09
14.	LTG/20	21.09.09	26.09.09	361	66.00	23826.00	LTG/29	30.03.09
15.	LTG/21	05.10.09	10.10.09	361	66.00	23826.00	LTG/30	30.03.09
16.	LTG/22	12.10.09	17.10.09	361	66.00	23826.00	LTG/31	30.03.09
17.	LTG/23	19.10.09	24.10.09	180	66.00	11880.00	LTG/32	30.03.09
18.	LTG/24	26.10.09	31.10.09	180	66.00	11880.00	LTG/33	30.03.09
19.	LTG/25	26.10.09	31.10.09	180	66.00	11880.00	LTG/34	30.03.09
20.	LTG/269	02.11.09	07.11.09	180	66.00	11880.00	LTG/35	30.03.09
			Total :	4743		313038.00		

Receipt and expenditure of Rs. 7.00 crore received under State Priority Scheme during 2007-08 (as per record of cash book)

Receipt details (Rs in lakh)												Expenditure Details (Rs. in lakh)				
Date of Entry in Cash Book	Amount received from PS	Cheque No. & dt.	Date of Deposit in to the Bank Account	Bank account No (SBI, Haflong) on which deposited	Date of withdrawal from bank	Account No	Amount Withdrawn	Date of Payment & Vr. No.	to whom paid.	for which paid	Quan- tity					
25/19/07	350.00	629/006 280 dt 5/9/07	25/9/07	11315096522	9/2/2008	11315095622	138.7500	9/2/2008/ Vr No-1	M/s S R Enterprise	Water Filter	7500 No.					
28/11/07	350.00	006374	28/11/07	11315096522	12/2/2008	11315095622	137.9550	1 2 / 2 / 2008/Vr. No-2	M/s H.K. Enterprise	Tarpoline 20x20	3000					
										Automatic swing Machine	200					
										Hand Sweing	300					
					14/2/08	11315095622	375.0000			Foot Sweing Machine	1700					

Annexure - X
Para No. 3.1.6.2

7th February

										14/2/08/ Vr. No-3	M/s J K Traders, Haflong	Rei/Muga Reeling Machine	3000	3750000
										15/2/08 Vr. No-4	M/s N.D Enterprise Try	(915mx 600mmx 8mm)	3000	43.6200
												Steel rack 2.1m×6m ×1.8m	300	
												Plastic Manriages	3000	
										27/2/08 Vr. No.5 to 12	Seven Drivers & Technical Persons	Carrying Charges & fitting & fixing Charges		0.7500
										27/2/08 Vr. No.13 to 17	Hotel Manager	Fooding etc.		0.3250

[illegible]

Annexure - Y
Para No. 3.1.6.4

7th February

Statement Showing the payment of supplier's bill for procurement of materials under TCP					
<i>Name of contractor to whom paid</i>	<i>Supply Order</i>	<i>Amount paid</i>	<i>Date of payment</i>	<i>Page Ref of each Book</i>	<i>Remarks</i>
Honorarium to instruction for January to March		180000	27/4/09	187	Paid to Instructors as per APR's
Stipend to trainee for January to March		180000	27/4/09	187	DO
(A) Sub Total (Stipend etc duly disbursed)		360000			
M/s Nikita Enterprise	MBG/TCP/20/19-92/Pt-I/ 30 dt. 31/12/08	233205	28/4/09	188	Issued to Trainin center
M/s Nikita Enterprise	MBG/TCP/20/19-92/Pt-I/ 31 dt. 5/1/09	118680	30/4/09	189	Issued to Trainin center
(B) Sub total (Materials entered in stock but no bill/delivery challan available)		351885			
Sri L. T. Songa Hmar	MBG/TCP/20/91-92/Pt-I/ 41 dt. 12/1/09	99900	27/4/09	187	No record in stock register

Annexure - Y
Para No. 3.1.6.2

M/s Langthasa Enterprise	MBG/TCPC/20/91-92/Pt-I/39 dt. 10/1/09	4706000	27/4/09	187	No record in stock register
M/s Shikri Enterprise	MBG/TCPC/20/91-92/Pt-I/42 dt. 2/1/09	149930	27/4/09	188	do
M/s Ace Gee Enterprise	MBG/TCPC/20/91-92/Pt-I/43 dt. 2/1/09	146000	28/4/09	188	do
Sri Laldaril Hrangkhoh	MBG/TCPC/20/91-92/Pt-I/45 dt. 2/1/09	371250	28/4/09	188	do
Sri L. T. Songa Hmar	MBG/TCPC/20/91-92/Pt-I/36 dt. 9/1/09	196045	28/4/09	188	do
M/s Loknath Trading	MBG/TCPC/20/91-92/Pt-I/32 dt. 7/1/09	232500	28/4/09	188	do
M/s Maa Trading	MBG/TCPC/20/91-92/Pt-I/34 dt. 8/1/09	371250	28/4/09	188	do

Annexure - Y
Para No. 3.1.6.2

7th February

M/s Anee Agro Corners	MBG/TCPC/20/91-92/Pt-I/40 dt. 10/1/09	474600	30/4/09	189	do
M/s Laltluang Beite	MBG/TCPC/20/91-92/Pt-I/35 dt. 8/1/09	148800	30/4/09	189	do
M/s Borali Enterprise	MBG/TCPC/20/91-92/Pt-I/33 dt. 7/1/09	232500	30/4/09	189	do
(C) Sub Total (Materials not received as per stock Register)		2893375			
Grand Total (A+B+C)		3605260			

Para No. 3.1.6.5

**Statement showing the value of shrtage materials procured under the Scheme Training Cum
Production Centre (H)**

Sl. No.	Items of stock book	Unit	Rate per unit (in Rupees)	Quantity/ Procured/ received from 4.9/07 to 12/6/09	Quantity shown issued up to 12/6/09	Unutilised balance from 12/6/09 till to date		Quantity short in stock	Value of Materials/ articles as per stock book balance as on 12/6/09	Value of Materials/ articles in stock as per as per physical verification report as on 12/6/09	Stock Book Page No.	
						As per Stock Book	As per Physical Verification Report					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Velvet Cloth	Mtr	150	802	502	300	0	300	45000	45000	0	5
2	Bobil Case	Dozen	278	50	30	20	0	20	5560	5560	0	11
3	Iace	Mtr	26	500	300	200	0	200	5200	5200	0	23
4	Electric Iron	No	840	6	4	2	0	2	1680	1680	0	39
5	Cotton Cloth	Mtr	110	1700	400	550	250	550	88000	88000	27500	45
6	Shirting Cloth	Mtr	75	600	300	300	0	300	22500	22500	0	51
7	Tone thread	ball	32	100	50	50	0	50	1600	1600	0	63
8	Embroidery glass	Pkts	15	100	50	50	0	50	750	750	0	69
9	Fashion maker Machine	No	12550	15	10	5	0	5	62750	62750	0	87

Annexure - Z
Para No. 3.1.6.5

7th February

1	2	3	4	5	6	7	8	9	10	11	12	13
10	Cotton cloth (Printed)	Mtr	75	450	250	200	200	0	0	15000	15000	167
11	Sawing Machine	No	4950	255	24	231	0	231	1143450	1143450	0	199
12	Saw (Ari)	No	250	90	0	90	0	90	22500	22500	0	211
13	Burma with bit	No	200	60	0	60	0	60	12000	12000	0	217
14	Stone	No	300	30	0	30	0	30	9000	9000	0	221
15	Drill hole with bit	No	200	15	0	15	0	15	3000	3000	0	225
16	Randha Blade	No	500	20	0	20	0	20	10000	10000	0	227
17	Hammer	No	250	30	0	30	0	30	7500	7500	0	235
18	Trasar Karat	No	950	20	0	20	0	20	19000	19000	0	239
19	Nail Panchue	No	110	30	0	30	0	30	3300	3300	0	243
20	Pin Cut	No	170	30	0	30	0	30	5100	5100	0	247

Annexure - Z
Para No. 3.1.6.5

1	2	3	4	5	6	7	8	9	10	11	12	13
21	Screw	No	90	30	0	30	0	30	2700	2700	0	251
22	Basula	No	90	30	0	30	0	30	2700	2700	0	255
23	Jari Randha blade	No	150	20	0	20	0	20	3000	3000	0	259
24	Grudhing	No	480	30	0	30	0	30	14400	14400	0	263
25	Slyrance	No	120	30	0	30	0	30	3600	3600	0	267
26	File-4"	No	90	30	0	30	0	30	2700	2700	0	271
27	Wook file	No	150	30	0	30	0	30	4500	4500	0	275
28	Push Randha	No	150	30	0	30	0	30	4500	4500	0	279
29	Tape metre	No	80	30	0	30	0	30	2400	2400	0	282
30	Greech Up	No	270	30	0	30	0	30	8100	8100	0	287
31	Timber	cft.	380	130	0	130	0	130	49400	49400	0	291
32	do	cft.	360	100	0	100	0	100	36000	36000	0	295
33	do	cft.	360	150	0	150	0	150	54000	54000	0	299
34	do	cft.	360	100	0	100	0	100	36000	36000	0	303
TOTAL									1664390	1706890	42500	

Annexure - AA
Para Ref. 3.1.6.7

7th February

STATEMENT SHOWING THE EXCESS QUANTITIES OF MATERIALS/ARTICLES SHOWN PROCURED AGAINST THE MAXIMUM REQUIREMENT OF BALWADI CENTERS							
Suppliers bill No. & date	Name of item shown procured	Rate per unit (Rs.)	Quantity shown procured (Nos)	Total number of children in four balwadi centres (40 children in each centres	Probable maximum requirement	Quantity shown procured in excess of requirement	Value of excess requirement
1	2	3	4	5	6	7	8
(M/s R. K. Traders, N.C. Hills, Haflong, (Bill No. & Date Nil)	Merri Goround	17500	21	160	16	5	87500
	See Saw	7800	21	160	16	5	39000
	Slide	9000	21	160	16	5	45000
	Skipping	35	2600	160	160	2440	85400
	Building Block (Plastic)	60	2540	160	160	2380	142800

1	2	3	4	5	6	7	8
(M/s R. K. Traders, N.C. Hills, Haflong, (Bill No. & Date Nil) Supply order NO. : NCH/SW/22/pt-4\2007-08/6 dt.5/7/07)	Colour Block	58	2540	160	160	2380	138040
	Alphabet Chart	55	2540	160	160	2380	154700
	Vegetable Chart	65	2540	160	160	2380	154700
	Fruit Chart	65	2540	160	160	2380	154700
	Animal Chart	65	2540	160	160	2380	154700
	Flower Chart	65	2540	160	160	2380	154700
Total							1311240

Annexure - AA
Para No. 3.1.6.7

[illegible]

Para Ref.. 3.1.6.9

Statement showing the issue of Supply order for procurement of Woolen Blanket					
Name of supplier	Supply Order No. & date	Item	Quantity	Unit rate (Rs)	Total amount of Supply order
Smti Banari Kemparal, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/18 dt 31/12/08	Woolen Blanket	1250	800	1000000
M/s Svorgreen Auto Agency, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/17 dt 31/12/08	do	1250	800	1000000
Tusher Kanti Deb., NCH, Haflong	NCH/SW/327/Pt-1/2008-09/16 dt 31/12/08	do	1250	800	1000000
Sumata Bhattacharjee, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/15 dt 31/12/08	do	1250	800	1000000
Projen Senggung, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/14 dt 31/12/08	do	1250	800	1000000
Debasis Bhattacharjee, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/13 dt 14/11/08	do	312	800	249600
M/s Maa Trading, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/12 dt 14/11/08	do	313	800	250400
M/s Borali Enterprise, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/9 dt 11/06/08	do	1250	800	1000000

ANNEXURE - AB
Para Ref.. 3.1.6.9

7th February

Statement showing the issue of Supply order for procurement of Woolen Blanket					
Name of supplier	Supply Order No. & date	Item	Quantity	Unit rate (Rs)	Total amount of Supply order
M/s Maa Trading NCH, Haflong	NCH/SW/327/Pt-1/2008-09/8 dt 11/06/08	Woolen Blanket	1250	800	1000000
Projen Sengung, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/8 dt 11/06/08	do	1250	800	1000000
M/s Sarma, NCH, Haflong	NCH/SW/327/Pt-1/2008-09/6 dt 11/06/08	do	1250	800	1000000
Total			11875		9500000

Statement showing the materials valued Rs. 99,000/- not found in Stock (Book No.3) maintained by the
Dy. Director Social Welfare, Haflong

Sl No.	Name of supplier and Supply order No.	Name of Items	Unit	Quantity shown supplied but not found in stock	Rate per unit	Amount
1	M/s A.K. Enterprise, Upper Bageter, Haflong. No. HJO/ICDS/5/2008-09/10 dt. 07.08.2008	Door & Window Screen	200 mtr.	200 mtr.	Rs. 130/mtr.	Rs. 26000
2	-do-	Envelop (Big)	1000 nos.	1000 nos.	Rs. 100/- per 100 nos.	Rs. 1000
3	-do-	Envelop (Small)	1000 nos.	1000 nos.	Rs. 80/- per 100 nos.	Rs. 800
4	-do-	File Board	200 nos.	200 nos.	Rs. 15/- per no.	Rs. 3000
5	-do-	File Cover	200 nos.	200 nos.	Rs. 15/- per no.	Rs. 3000
6	-do-	Flask (Milton) 1 ltr.	2 nos.	2 nos.	Rs.350/- per no.	Rs. 700

ANNEXURE - AC
Para Ref.. 3.1.6.11

7th February

Sl No.	Name of supplier and Supply order No.	Name of Items	Unit	Quantity shown supplied but not found in stock	Rate per unit	Amount
7	-do-	Gum Pot (700ml)	5 nos.	5 nos.	Rs. 90/- per no.	Rs. 450
8	-do-	National Flag (Big)	2 nos.	2 nos.	Rs. 400/- per no.	Rs. 800
9	-do-	Pen Stand (2 Pen)	3 nos.	3 nos.	Rs. 280/- per no.	Rs. 840
10	-do-	Pen Stand (4 Pen)	3 nos.	3 nos.	Rs. 350/- per no.	Rs. 1050
11	-do-	Paper Weight	10 nos.	10 nos.	Rs. 35/- per no.	Rs. 1050
12	-do-	Stencil Paper	30 nos.	30 nos.	Rs. 400/- per Pkt.	Rs. 400
13	-do-	Stamp Pad (Small)	10 nos.	10 nos.	Rs. 35/- per no.	Rs. 350
14	-do-	Staple Machine 24/6	5 nos.	5 nos.	Rs. 140/- per no.	Rs. 700
15	-do-	Staple Machine 10	5 nos.	5 nos.	Rs. 80/- per no.	Rs. 400
16	-do-	Staple Pin 24/6	15 nos.	15 nos.	Rs. 40/- per no.	Rs. 600
17	-do-	Staple Pin 10	15 nos.	15 nos.	Rs. 20/- per no.	Rs. 300

ANNEXURE - AC
Para Ref.. 3.1.6.11

Sl No.	Name of supplier and Supply order No.	Name of Items	Unit	Quantity shown supplied but not found in stock	Rate per unit	Amount
18	-do-	Stencil Board	2 nos.	2 nos.	Rs. 70/- per no.	Rs. 140
19	-do-	Stencil Pen	2 nos.	2 nos.	Rs. 60/- per no.	Rs. 120
20	-do-	Scissor	5 nos.	5 nos.	Rs.90/- per no.	Rs. 450
21	-do-	Type Paper	200 nos.	200 nos.	Rs.200/- per rms.	Rs. 40000
22	-do-	Towel (Big)	10 nos.	10 nos.	Rs.170/- per no.	Rs. 1700
23	-do-	Towel (Small)	10 nos.	10 nos.	Rs.80/- per no.	Rs. 800
24	-do-	Type Ribbon	100 nos.	100 nos.	Rs.75/- per no.	Rs. 7500
25	-do-	Tea Tray	2 nos.	2 nos.	Rs.150/- per bndl.	Rs. 350
26	-do-	Cotton Tag	30 bndl.	30 bndl.	Rs.30/- per no.	Rs. 900
27	-do-	Waste Paper Basket	20 nos.	20 nos.	Rs.100/- per no.	Rs. 2000
					Total :	Rs. 99000

ANNEXURE - AD (i)
Para 3.1.6.12

7th February

Statement showing the expenditure incurred by the CDPO of ICDS Project from their bank accounts against the released of fund (from Dy Dir's Accounts No. 30326263515) for implementation of ICDS Project.							
Name of CDPO of ICDS Project	SB Accounts No. of SBI, Haflong	Date of Transfer of the Amount to the CDPO's account	Amount transferred	Interest accrued	Total receipt	Balance as on 31/12/09	Expenditure incurred
Harangajao	30645268529	15.1.09	2521995		2521995		
		3.3.09	2521995		2521995		
		30.6.09		10576	10576		
		31.12.09		10576	10576		
Total			5043990	21152	5065142	622268	4442874
New Sangbar	30645268429	15.1.09	857010		857010		
		3.3.09	857010		857010		
		30.6.09		1187	1187		
Total			1714020	1187	1715207	1025	1714182
Diyunbra	30645268270	15.1.09	2597385		2597385		
		3.3.09	2597385		2597385		
		30.6.09		11960	11960		
Total	Total		5194770	11960	5206730	725203	4481527

ANNEXURE - AD (i)
Para Ref.. 3.1.6.12

Name of CDPO of ICDS Project	SB Accounts No. of SBI, Haflong	Date of Transfer of the Amount to the CDPO's account	Amount transferred	Interest accrued	Total receipt	Balance as on 31/12/09	Expenditure incurred
Total (Harangajao+New Sangbar+Diyungbra)			11952780	34299	11987079	1348496	10638583
Diyung Valley ICDS Project, Maibong	30645268791	15.1.09	1980300		980300		
		3.3.09	1980300		1980300		
		30.6.09		2866	2866		
	Total		3960600	2866	3963466	3323	3960143
Jatinga Velly Project, Mahur	30645268543	15.1.09	3486525		3486525		
		3.3.09	3486525		3486525		
		30.6.09		16586	16586		
	Total		6973050	16586	6989636	1034427	5955209
Total Diyung Valley & Jatinga Valley			10933660	19452	10953102	1037750	9915352
Grand Total			22886430	53751	22940181	2386246	20553935

ANNEXURE - AD (ii)
Para Ref.. 3.1.6.12

7th February

Statement showing the amount shown paid to supervisor of different Anganwadi centres under different ODPO					
Name of IODS project	Name of the Anganwadi circle	Name of the supervisor against whom amount was shown paid		Period of Payment	
		Sl. No.	Name	amount shown paid	
Jatinga Valley, Mahur	Mahur Orde	1	Smt. Kiran Das	Rs. 2,560,620.00	May/08 to April/09
	Liasong Orde	2	Smt. Kiran Das	Rs. 1,326,210.00	May/08 to April/09
	Boro-Arkap Orde	3	Smt. Mercy Lalhmangai	Rs. 1,626,660.00	May/08 to April/09
	Asalu Orde	4	Smt. Kimmemting Vaiphei	Rs. 1,459,560.00	May/08 to April/09
Sub-Total				Rs. 6,973,050.00	
Diyung Velly, Maibong	Langting Orde	1	Smt. Panibala Das	Rs. 1,163,970.00	May/08 to April/09
	Jajadisa Orde	2	Smt. Ranibala Das & Smt. Marbola Naiding	Rs. 1,389,780.00	May/08 to April/09
	Maibang Orde	3	Smt. Marbola Naiding	Rs. 1,406,850.00	May/08 to April/09
Sub-Total				Rs. 3,960,600.00	
Grand Total				Rs. 10,933,650.00	

Statement showing the receipt and expenditure under ICDS programme 2007-09 (as per record of cash book and bank statement)							
Year	Amount received (Rs. in lakh)	Date of receipt	Cheque No. and date	Opening Balance	Closing balance (as per cash book)	Expenditure during the year (as per cash book)	Remarks
2007-08	96.11	17.10.07	0063482/635 dtd. 17.10.07	0.00			
	96.11	30.11.07	0063793/638 dtd. 30.11.07				
	45.74	29.03.08	0069867/699 dtd. 29.03.08				
Total :	237.96				45.79	192.17	
2008-09	85.72	04.08.08	0071491/715 dtd.29.08.08.				Out of Rs. 195.70 lakh
	95.78	06.09.08	0100012/1001 dtd.29.09.08				expenditure of Rs. 45.79 lakh
Total :	181.50			45.79	31.59	195.70	incurred against the receipt of fund for 2007-08

Annexure - AA
Para No. 3.1.6.7

7th February

Year	Amount received (Rs. in lakh)	Date of receipt	Cheque No. and date	Opening Balance	Closing balance (as per cash book)	Expenditure during the year (as per cash book)	Remarks
As per Bank statement amount received and credited in the bank account No. 11315095644 on 19.01.09	190.00*	13.01.09	0121312/1214				
Total :	371.50						

Para Ref.. 3.1.6.13

Statement showing the difference of the value of material shown receipt in stock and payment shown made as per vouchers and cash book under ICDS-2007-09 (in Rupees)					
Name of CDPO	Value of materials received as per record of the stock register and information furnished to audit (2007-09)	Amount shown paid as per vouchers and record of cash book (2007-09)		Total	Difference
		2007-08	2008-09		
1	2	3	4	5	6
Child Development Project Office, Diyungbra, Dima Hasao District.	8697105.00	6686875.00	4157545.00	10844420.00	-2147315.00
Child Development Project Officer, New Sangbar, Dima Hasao District.	310400.00	1844696.00	734510.00	2579206.00	-2268806.00
Child Development Project Officer, Jatinga Velly ICDS Project, Dima Hasao District.	193927.00	8614448.00	4120700.00	12735148.00	-12541551.00

Annexure - AE (ii)
Para No. 3.1.6.13

7th February

1	2	3	4	5	6
Child Development Project Office, Diyung Velly ICDS Project, Dima Hasao District.(Maibong	9025626.00	6640485.00	2051450.00	8691935.00	333691.00
Child Development Project Officer, Harangajao ICDS Project, Dima Hasao District.	3788835.00		3937385.00	3936585.00	-147750.00
Total	22015893.00	23786504.00	15001590.00	38787294.00	-16771401.00

Para Ref.. 3.1.9.2

Statement showing by physical and financial progress of District Sports Complex, Haflong

Sl. No.	Name of Work	Estimate	Comment	Date of Completion	Passed billed amount	VAT to be deducted (4%)	VAT deducted	SD to be deducted 9%	SD Decucted	Advance adjusted	Net amount paid	Cheque No. Date
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Basket Ball ground	253000	15.1.04	5.3.06	248000	9920	20640	46440	46440	150000	298920	966896 dt. 3.5.06
2	Volley ball	4500	15.1.04	25.3.06	44000	880						
3	Hockey ground	225000	15.1.04	20.3.06	224000	8960						
4	Cricket ground & Pitch	235000	15.1.04	18.12.05	234642	9276	2737	21118	-		231905	960774 dt. 30.3.07
		758000			750642							
5	Construction of Indoor stadium	7480000	16.1.04	NA								
	(i) Consultancy				140000	5600	5600	-	-		134400	960711
	(ii) 1 st baill				1008904	40356	40356	90801	-	950000	18548	dt. 19.12.06
	(iii) 2 nd bill				1253542	50142	49752	112819	-		800000 (1203790)*	960755 dt. 17.2.09
	(iv) 3 rd bill				1880752	75230		169268	-	700000	11807520	722669 dt. 17.10.08
	(v) CGI sheet				412500	16500		37125	-	-		987692 dt. 18.8.07

Annexure - AF
Para No. 3.1.9.2

7th February

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
5	(vi) External & Internal Earth work				475132	19005	-	42762	-	-	475123	Rs. 100000 ch. No. 987698 dt. 26.9.07 Rs. 100000 ch. No. 987700 dt. 29.10.07 Rs. 100000 ch. No. 722424 dt. 3.11.07 Rs. 175132 ch. No. 722670 dt. 17.10.08
	(vii) Rock cutting & Earth work	532000	NA	25.6.06	631000	21240	-	47790	-	-	531000	960711 dt. 19.12.06
	(viii) Site Development	374000	NA	8.8.07	362635	14505	-	32637			362635 212081 574716	722671 dt. 17.10.88

ANNEXURE - AF

Para No. 3.1.9.2

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
5	Indoor Stadium (Final bill)				804191	13168	82753	72377	-		804191	686702 dt. 15.12.08
	Rs. 1959863											
	Total	9144000			7619298	284782	201838	673137	46440	1800000	5462064	

NB (A) Total payment made : Advance Rs. 2000000 + Net payment Rs. 5462064, VAT deposited Rs. 119085, Payment to DC Rs. 300000 = 7881149 + VAT deposited subsequently at the instance of audit – Rs. Rs. 130192 = Rs. 8011341.

Unutilised fund = total fund received Rs. 8261000-total payment made including Vat Rs. 8011341=Rs. 249659

(B) Total expenditure on Indoor Stadium = Rs. 7619298/- -- Rs. 750642/- = Rs. 6868656/-

Annexure - AG
Para No. 3.2.1(A) (iii)

7th February

Statement showing the irregularities noticed on vouchers against the expenditure incurred on implementation of IJDP Schemes during 2007-08. (DO. Soil Conservation Maibong)								
Sl.	Name of UDP Programme	Fun sanction	Implementing Agency	Voucher No. & Date	Amount	Name of works	Description of Vr.	irregularities
1	Farm pond	4.00 lakh	DO. Soil Conservation Division, Maibong	MHR/08 dt. 25/1/09	32416	Farm Pond No/1 at Dismai vill	Jungle clearing up rooting the trees excavation, dressing, ramming etc.	1. Payment was made to S. Kumari against the bill preferred by him with signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill 2. Nothing was recorded on the body of the bill that the works shown in the bill was actually done. 3. No. records for formation of IJDP Vill. Committee. 4. No Work order or any resolution of the Vill. IJDP Committee to execute the work by him. 5. Neither modal estimate of any detailed estimate of the work was prepared. 6. No list of beneficiary for which the assets was created. 7. No record for handing over of the stated assets to the beneficiary.

ANNEXURE - AG
Para No. 3.2.1.(iii)

2				MHR/08 dt.25/1/09	51000	DO	Earth Excavation, Rammimg, Dressing, etc.	1) Payment was made to S. Rai against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
3				MHR/10 dt.25/1/09	32150	DO	DO	1) Payment was made to A. Hamid against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
4				MHR/11 dt.25/1/09	32150	DO	DO	1) Payment was made to A. Haque against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

5			MHR/13 dt.25/1/09	52313	DO	DO	1) Payment was made to A.Kalik against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
6			MD/15 dt.28/1/09	27125	Farm Pond No/1 at Yeabra Vill	DO	1) Payment was made to L. Haflongbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
7			MD/18 dt.30/1/09		Farm Pond No/1 at Yeabra Vill	Earth work	1) Payment was made to L. Haflongbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

8				MD/18 dt.30/1/09	76500	DO	DO	1) Payment was made to L. Haflongbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
9				MD/22 dt.30/1/09	10044	Farm Pond No/1 at Yeabra Vill	DO	1) Payment was made to L. Haflongbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
10				MD/23 dt.30/1/09	12800	Farm Pond No/1 at Yeabra Vill	Earth work	1) Payment was made to L. Haflongbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

11	2.00 lakh		MHR/02 dt.25/1/09	30000	Contour Traching at Dismai Vill-II	Contour Traching	1) Payment was made to A.Haque against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
12			MHR/03 dt.25/1/09	44800	Contour Traching at Dismai Vill-II	Contour Traching	1) Payment was made to S. Haque against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
13			MHR/06 dt.25/1/09	44000	Contour Traching at Dismai Vill-II	Contour Traching	1) Payment was made to Yakub Ali & His party against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

14			MHR/07 dt.25/1/09	52500	Contour Traching at Dismai Vill-II	Contour Traching	1) Payment was made to A.Kadir & his party against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. 2) Other observations are same as SI 1 above.
15	9.09 lakh		MHR/14 dt.29/1/09	55000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Joibon Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill. & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
16			MHR/15 dt.29/1/09	55000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Joyhan Nunise (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG

Para No. 3.2.1.(iii)

7th February

17				MHR/16 dt.29/1/09	55000	Land reclama- tion at Dismal Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Joypen Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
18				MHR/17 dt.29/1/09	55000	Land reclama- tion at Dismal Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Joigon Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
19				MHR/18 dt.29/1/09	55000	Land reclama- tion at Dismal Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Digen Camprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

20				MHR/19 dt.29/1/09	55000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Reng Sorongfary Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of beneficiary. 2) Other observations are same as SI 1 above.
21				MD/2 dt.24/1/09	33000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Diran Warisa against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of beneficiary. 2) Other observations are same as SI 1 above.
22				MD/3 dt.24/1/09	44000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Ronojit Hafionber against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

23				MD/4 dt.24/1/09	44000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Polso Hatlongbar (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
24				MD/5 dt.24/1/09	33000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Debanon Bodo against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
25				MD/7 dt.24/1/09	44000	Land reclama- tion at Dismai Vill-II	Jungle cutting, uprooting of stumps levelling etc.	1) Payment was made to Biren Bodo against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

				MD/9 dt.28/1/09	33000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to S. Bathor against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
26				MD/11 dt.24/1/09	44000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to Kolendra Haflonber against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
27				MD/14 dt.24/1/09	33000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to Sorko Johori against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

28			MD/16 dt.29/1/09	33000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to Chandrajit Hafionber against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
29			MD/17 dt.29/1/09	33000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to Joyatalal Bathari against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
30			MD/19 dt.29/1/09	33000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to Dorjola Kemprai against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

31				MD/20 dt.30/1/09	44000	Land reclama- tion at Dismai Vill-II	do	1) Payment was made to Sunanda Lang thasa against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
32		2.41		MHR/21 dt.31/3/09	48912	Bench terracing Dismai Vill-II	Jungle cutting, burning, collection of debrides & reburning uprootibh of stumps etc.	1) Payment was made to Mobimbro Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
33				MHR/22 dt.31/3/09	57264	Bench terracing Dismai Vill-II	Jungle cutting, burning, collection of debrides & reburning uprootibh of stumps etc.	1) Payment was made to Hemjasing Phonglo (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

34				MD/8 dt.27/1/09	48000	Bench terracing Dismai Vill-II	Jungle cutting, burning, collection of debris & reburning uprooting of stumps etc.	1) Payment was made to Bosonta Bathari (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
(A) Total (paid in between 25/1/09 & 31/3/09)					1509474			
35		8.88 lakh	DO, Soil Conservation Divn. Maibong	MHR/01 dt.4/4/09	32560	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debris & reburning uprooting of stumps etc.	1) Payment was made to Garoram Johori (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
36				MHR/02 dt.4/4/09	31460		Jungle cutting, burning, collection of debris & reburning uprooting of stumps etc.	1) Payment was made to Garoram Johori (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

37				MHR/03 dt. 4/4/09	32780	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Nongendra Sorongfary (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
38				MHR/04 dt. 4/4/09	33000	do	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Simula Hagja(beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
39				MHR/05 dt. 4/4/09	33000	do	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Phulon Sorongfary (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

40				MHR/06 dt. 4/4/09	36300	do	Jungle cutting, burning, collection of debris & reburning uprooting of stumps etc.	1) Payment was made to L. Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
41				MHR/07 dt. 4/4/09	32560	do	Jungle cutting, burning, collection of debris & reburning uprooting of stumps etc.	1) Payment was made to L. Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
42				MHR/08 dt. 4/4/09	32780	do	Jungle cutting, burning, collection of debris & reburning uprooting of stumps etc.	1) Payment was made to M. Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

43				MHR/09 dt.4/4/09	32780	do	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Poiso Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
44				MHR/10 dt.4/4/09	32560	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to R.. Munisa (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
45				MD/01 dt.11/4/09	38456	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Dhanulal Haflongber against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

46				MD/02 dt.11/4/09	38500	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Bijendra Langthasa against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IUDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
47				MD/03 dt.11/4/09	43563	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Prasanto Langthasa against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IUDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
48				MD/04 dt.11/4/09	43450	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Gitesh Bodo against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IUDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

49				MD/05 dt.12/4/09	43032	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Robindra Thaosen against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
50				MD/07 dt.12/4/09	40700	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Parmen Khersa against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
51				MD/09 dt.13/4/09	40128	Land reclama- tion at Dismai Vill-II	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Sombosh Purasa against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

52				MD/12 dt. 14/4/09	40412	Land reclama- tion at Yebra Vill	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Parmen Bodo against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
53				MD/13 dt. 14/4/09	44189	Land reclama- tion at Yebra Vill	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Kopan Kemprarai against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
54				MD/14 dt. 14/4/09	40773	Land reclama- tion at Yebra Vill	Jungle cutting, burning, collection of debries & reburning uprootibh of stumps etc.	1) Payment was made to Pabitra Ardao against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

55	6.00	MHR/11 dt.4/4/09	44064	Bench terracing at Dismai Vill	Jungle cutting, burning, collection of debries & reburning uptory of stumps and land terracing contour wise with water distribution facilities	1) Payment was made to Romen Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
56		MHR/12 dt.4/4/09	44064		do	1) Payment was made to Pabitra Ardao against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

57				MHR/13 dt. 4/4/09	46464	Bench terracing at Dismai Vill	do	1) Payment was made to Pojen Naiding (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
58				MHR/14 dt. 4/4/09	43546	Bench terracing at Dismai Vill	do	1) Payment was made to Laibi Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
59				MHR/15 dt. 4/4/09	45043	Bench terracing at Dismai Vill	do	1) Payment was made to S. Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

60				MHR/16 dt.4/4/09	46094	Bench terracing at Dismai Vill	do	1) Payment was made to Sobesh Phonglo (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
61				MHR/17 dt.4/4/09	44002	Bench terracing at Dismai Vill	do	1) Payment was made to Joiben Kemprai (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
62				MHR/18 dt.4/4/09	46810	Bench terracing at Dismai Vill	do	1) Payment was made to Bhandan Bhatari (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AH
Para No. 3.2.1(A) (iv)

7th February

63				MHR/19 dt.4/4/09	46771	Bench terracing at Dismai Vill	do	1) Payment was made to Nimon Bhaatori (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
64				MD/17 dt.18/4/09	48000	Bench terracing at Yebra Vill	do	1) Payment was made to Astomi Hafionhbar (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
65				MD/19 dt.21/4/09	48000	Bench terracing at Yebra Vill	do	1) Payment was made to Nogen Hafionhbar (beneficiary) against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

66				MD/21 dt.23/4/09	48000	Bench terracing at Yeabra Vill	do	1) Payment was made to Thangianon Haflonhbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
67				MD/22 dt.26/4/09	48000	Bench terracing at Yeabra Vill	do	1) Payment was made to Parbanon Langhasa Haflonhbar against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.
68		2.61 lakh		MHR/21 dt.4/4/09	40150	Horticulture Plantation on	Jungle cleaning & preparation of land for horticulture	1) Payment was made to Hasan Ali and his Party against the bill preferred by him with the signature of Gram Bhurah (GB), President and secretary of IJDP Vill committee on the body of the bill & no proof of land holding of be beneficiary. 2) Other observations are same as SI 1 above.

ANNEXURE - AG
Para No. 3.2.1.(iii)

7th February

69			MHR/24 dt. 24/4/09	56490	Horticulture Plantation	Bill for purchase of Seedlings.	- No stock and utilization certificate - No Supply Order - Purchase was shown made from M/s Akash Nursery, Nagaon but no supporting carriage bill to proof that purchase was made actually.
70			MD/18 20/4/09	54250	Horticulture Plantation	Bill for purchase of Seedlings.	- No stock and utilization certificate - No Supply Order - Purchase was shown made from M/s Akash Nursery, Nagaon but no supporting carriage bill to proof that purchase was made actually.
(B) Total (paid in between 4/4/09 & 26/4/09)				1492951			o
GRAND TOTAL (A+B)				RS. 30,02,425			o

Para No. 3.2.1(A) (iv)

Statement showing the irregularities noticed on vouchers against the expenditure incurred on implementation of IJDP schemes during 2007-08						
Name of IJDP Programme	Fund sanction	Implementing Agency	Voucher No. & Date	Amount	Description of Vr.	irregularities
Motriao	9.00 crore	RO, Soil, Haflong, G.K. Barman, APO	MR/01 29/5/08	70000	Wages for construction of staggered trenching	• Payment was made to Secy., Vill. Motriao Dev. Committee and one of the laour. • Not supported by MR & APRs
-do-	-do-		MR/02 29/5/08	66000	Wages for land reclamation	DO
-do-	-do-		MR/03 29/5/08	100000	Wages for bench trenching	do
-do-	-do-		MR/04 29/5/08	100000	Wages for water harvesting	do

ANNEXURE - AH
Para No. 3.2.1(A) (iv)

7th February

Motriao	9.00 crore	RO, Soil, Haflong, G.K. Barman, APO	MR/5 29/5/08	185000	Wages for the work water harvesting (carries of materials	- Payment was made to Secy., Vill. Motriao Dev. Committee and one of the laour. - Not supported by MR & APRs
-do-	-do-		MR/6 29/5/08	25000	Work of Horticulture plantation	DO
-do-	-do-		MR/7 30/5/08	15000	Wages for pidgging, plants of polypot seedlings etc.	do
-do-	-do-		MR/8 30/5/08	60000	Seedlings purchased for horticulture plantation	Billattached with the Vr. not stock certificate and challan. Directly purchased & No. w/o Stock account not maintained
-do-	-do-		MR/9 30/5/08		Cost of (Cement) materials including carrying & loading charge of water harvesting	

ANNEXURE - AH
Para No. 3.2.1.(A)(iv)

Motriao	9.00 crore	RO, Soil, Haflong, G.K. Barman, APO	MR/10 30/5/08	195000	Wages of labour for water harvesting	DO
-do-	-do-		MR/11 30/5/08	4000	Cost of signboard	Billattched with the Vr. Not stock certificate and challan. Directly purchased & No w/o No installation certificate.
Daoblibdisa	11.5		DD/01 25/5/08	100000	Labour wages for water harvesting	- Payment was made to Secy., Vill. Daoblibdisa Dev Committee and one of the labour. - Not supported by MR & APRs.
-do-	-do-		DD/02 25/5/08	100000	Labour wages for water harvesting pond	do
-do-	-do-		DD/03 25/5/08	100000	Construction of water harvesting pond	do

ANNEXURE - AH

7th February

Para No. 3.2.1(A) (iv)

Daoblibdisa	11.5	RO, Soil, Haflong, G.K. Barman, APO	DD/04 25/5/08	100000	Construction of water harvesting pond	DO
-do-	-do-		DD/05 25/5/08	5000	Cost of signboard	Billattched with the Vr. Not stock certificate and challan. Directly purchased & No w/o No installation certificate.
-do-	-do-		DD/06 25/5/08	75000	Cost of materials including carrying charge	Billattched with the Vr. Not stock certificate and challan. Directly purchased & No w/o No installation certificate.
			DD/07 30/5/08	175000	Labor wages of water harvesting scheme	• Shown paid to Shri Dashin Hojai and his party of Daoblibdisa IJDP Dev. Committee. • Not supported by MR & APRs
-do-			DD/08 30/5/08	150000	Labor wages for water harvesting	• Payment was made to Secy., Vill. Daoblibdisa Dev. Committee and one of the labour. • Not supported by MR & APRs

Para No. 3.2.1(A) (iv)

Daoblibdisa	11.5	RO, Soil, Haflong, G.K. Barman, APO	DD/09 30/5/08	95000	Wages for construction of channel	do
-do-	-do-		DD/10 30/5/08	100000	Labor wages for construction of bench terracing	do
-do-	-do-		DD/11 30/5/08	150000	Labor wages for construction of bench terracing and water distribution channel etc.	do
Wayungdisa	28.00	AP0, IJDP, G K. Barman.	WD/3 22/3/08	98000	Wages to labour of construction of bench terracing	• Payment was made to Secy., Vill. Daoblibdisa Dev. Committee and one of the labour. • Not supported by MR & APRs
-do-			WD/8 28/3/08	30670	Cost of materials (banner Signboard)	Billattached with the Vr. not stock certificate and challan. Directly purchased & No. w/o Stock account not maintained

Para No. 3.2.1(A) (iv)

Wayungdisa		APO, IJDP, G. K. Barman.	WD/9 28/3/08	188000	Wages to labour for construction of Irrigation channel	• Payment was made to Secy., Vill. Daoblibdisa Dev. Committee and one of the labour. • Not supported by MR & APRs
-do-			WD/15 30/4/08	34000	Cost of cement for construction of WHS	• Bill attached with the Vr. not stock certificate and challan. • Directly purchased & No. w/o Stock account not maintained
Prasadinidik	13.00	APO, IJDP, G.K. Barman	PD/01 30/4/08	100000	Wages to labour for construction of bench terracing	• Payment to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.
			PD/02 30/4/08	100000	do	• Payment to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.
			PD/03 30/4/08	50000	do	• Payment to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.

ANNEXURE - AH
Para No. 3.2.1(A) (iv)

Prasadinidik	APO, IJDP, G.K. Barman	PD/04 2/5/08	143000	Wages to labour engaged for construction of irrigation Channal	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.
		PD/05 6/5/08	175000	Wages to labour engaged for construction of WHS	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.
		PD/07 19/5/08	100000	Wages to labour engaged for construction of WHS pond	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.
		PD/08 19/5/08	100000	do	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.
		PD/09 21/5/08	100000	do	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged.

ANNEXURE - AH
Para No. 3.2.1(A) (iv)

7th February

Prasadinidik		APO, IJDP, GK. Barman	PD/10 21/5/08	100000	Wages to labour engaged for construction of irrigation Channel	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged
			PD/11 21/5/08	100000	do	do
			PD/12 21/5/08	150000	Wages to labour engaged for construction of WHS	do
Jagdi	1070000	GK Barman, APO, 1 JDP	JD/6 28/4/08	61000	Cost of cement etc for above work.	Bill attached with the Vr. not stock certificate and challan Directly purchased & APRs stock account not maintained
			JD/08 30/4/08	147000	Wages of labour (stone carriage. sand collection) WHS	• Paid to Secretary Dev. committee and one labour. • No MR vouchers/APRs • no period of engagement & number of labor engaged

ANNEXURE - AH

Para No. 3.2.1(A) (iv)

Jagdi		GK Barman, APO, 1 JDP	JD/11 30/4/08	78000	Cost of cement/ carriage etc. for above work	Bill attached with the Vr. not stock certificate and challan Directly purchased & No w/o stock account not maintained
Wari LDP		K. Sing, APO, LDP	WR/16 8/4/08	176400	Purchase of GCI Sheets (Rehabilitation Component)	Bill attached with the Vr. not stock certificate and challan Directly purchased & No w/o stock account not maintained
			WR/17 8/4/08	176400	Purchase of Yarn (Rehabilitation component)	Bill attached with the Vr. not stock certificate and challan Directly purchased & No w/o stock account not maintained
			WR/23 21/4/08	276400	Purchase of barbed wire, U- staple (fencing in Horticulture Plantation)	Bill attached with the Vr. not stock certificate and challan Directly purchased & No w/o stock account not maintained
TOTAL				4513870		

ANNEXURE - AH
Para No. 3.2.1(A) (iv)

7th February

Gist of irregular Expenditure		
Sl. No	Item of expenditure	Amount (Rs.)
1	Expenditure on payment of wages for engagement of labors on different component of works are no supported by MR's & APR's	32.62 Lakh
4	No stock accounts of materials purchased was maintained and procurement were made directly without observing any financial norms.	12.5187 Lakh
Total		45.1387 Lakh

Para Ref. 3.2.2.1

Statement showing the minimum extra expenditure for entertainment of teacher in excess of Prescribed norms of Teachers & student ratio.										
Sl. No	Name of Circle	Number of L.P. School	Total Enrollment of Student	Number of teacher should be on roll as per teacher and student Ratio (1:5)	Number of teacher actually entertained	Entertainment of excess teacher (as per teacher Student Ratio i.e. 1:15)	Minimum Pay & allowance of one teacher as on 1/4/07	Period 1/4/07 to 31/12/08 (Month)	Total minimum Expenditure involved for entertainment of excess teacher	Actual Teacher Student Ratio
1	Haflog 'A' Circle	26	942	63	299	236	6344	12	17981434	1:03
2	Haflog 'B' Circle	31	2274	152	489	337	6344	12	25685587	1:05
3	Jatinga Circle	30	1263	84	226	142	6344	12	10794950	1:06
4	Mahur Circle	41	1327	88	159	71	6344	12	5369562	1:08
5	Harrangajao 'E' Circle	29	917	61	108	47	6344	12	3567866	1:08
6	Maibong 'W' Circle	21	805	54	153	99	6344	12	7562048	1:05

ANNEXURE - AI (i)
Para Ref. 3.2.2.1

7th February

Statement showing the minimum extra expenditure for entertainment of teacher in excess of Prescribed norms of Teachers & student ratio.									
Sl. No	Name of Circle	Number of L.P. School	Total Enrollment of Student	Number of teacher should be on roll as per teacher and student Ratio (1:5)	Number of teacher actually entertained	Entertainment Minimum Pay & allowance of one teacher as on 1/4/07	Period 1/4/07 to 31/12/08 (Month)	Total minimum Expenditure involved for entertainment of excess teacher	Actual Teacher Student Ratio
7	Maibong 'E' Circle	20	772	51	126	6344	12	6574074	1:06
8	Kalachand Circle	24	674	45	100	6344	12	4192115	1:07
9	Gunjang Circle	30	524	35	76	6344	12	3126323	1:07
	Total	252	9498	633	1736	57096		83953958	

Minimum Salary of one teacher as on 1/4/07 in his Scale of Pay Rs. 3130-60-3490-90-4030-4480-120-5200-175-6600 (Allowance : 50% Dearness Pay, 29% DA, 7.5% HRA, 5% HA & MA, Rs. 350) = Rs. 6344/- pper month.

ANNEXURE - AI (ii)
Para Ref. 3.2.2.1

Statement showing the minimum extra expenditure of Teachers in excess of Prescribed norms of Teachers & Student ratio.										
Sl. No	Name of Circle	Number of L.P. School	Total Enrollment of Student	Number of teacher should be on roll as per teacher and student Ratio (1:5)	Number of teacher actually entertained	Entertainment of excess teacher (as per teacher Student Ratio i.e. 1:15)	Minimum Pay & allowance of one teacher as on 1/4/08	Period 1/4/07 to 31/12/08 (Month)	Total minim Expenditure involved for entertainment of excess teacher	Actual Teacher Student Ratio
1	Haflog 'A' Circle	26	876	58	299	241	6720	12	19401984	1:03
2	Haflog 'B' Circle	30	2581	172	476	304	6720	12	24509184	1:05
3	Jatinga Circle	30	1307	87	224	137	6720	12	11036928	1:06
4	Mahur Circle	44	1401	93	155	62	6720	12	4967424	1:09
5	Harrangajao 'E' Circle	29	927	62	108	46	6720	12	3725568	1:09
9	Maibong 'W' Circle	21	762	51	165	114	6720	12	9209088	1:05

ANNEXURE - AI (ii)

Para Ref. 3.2.2.1

7th February

Statement showing the minimum extra expenditure of Teachers in excess of Prescribed norms of Teachers & Student ratio.										
Sl. No	Name of Circle	Number of L.P. School	Total Enrollment of Student	Number of teacher should be on roll as per teacher and student Ratio (1:5)	Number of teacher actually entertained	Entertainment of excess teacher (as per teacher Student Ratio i.e. 1:15)	Minimum Pay & allowance of one teacher as on 1/4/07	Period 1/4/07 to 31/12/08 (Month)	Total minimum Expenditure involved for entertainment of excess teacher	Actual Teacher Student Ratio
10	Maibong 'E' Circle	20	781	52	126	74	6720	12	5961984	1:06
11	Kalachand Circle	25	577	38	91	53	6720	12	4236288	1:06
		225	9212	614	1644	1030	53760		83048448	

Minimum Salary of one teacher as on 1/4/08 in his Scale of Pay Rs. 3130-60-3490-90-4030-4480-120-5200-175-6600 (Allowance : 50% Dearness Pay, 41% DA, 7.5% HRA, 5% HA & MA, Rs. 350) = Rs. 6720/- pper month.

Ref. of Para- 3(iii)

Statement showing the difference of release of fund against the budget allotment furnished by the Government of Assam, Hill Area department and as per records maintained by the P.S. NCHAC and information furnished to audit yearwise during the years 2007-08 (Rs. in lakh).

Sl No.	Department & Head of Accounts	Budget provision				Difference	Release of fund						Difference		
		As per information furnished by the Government		As per verification of record and information furnished by the council			As per information furnished by the Government		As per verification of record and information furnished by the council						
		Plan	Non- plan	Total	Plan		Non- plan	Total	Plan	Non- plan	Total	Plan		Non- plan	Total
1	Soil & water Conservation	147.00		147.00	218.88	365.88	-218.88	147.00		147.00	218.88	348.63		-201.63	
2	Animal Husbandry	240.00		240.00	474.89	769.89	-529.89	240.00		240.00	474.89	753.09		-513.09	
3	Diary Dev. Dept.	55.00		55.00		0.00	55.00	55.00		55.00	0.00	0.00		55.00	
4	Fisheries	25.00		25.00	27.24	52.24	-27.24	25.00		25.00	27.24	51.24		-26.24	
5	Forest	275.00	6.49	281.49	322.34	677.34	-395.85	275.00	6.42	281.42	322.34	677.35		-395.93	
6	Cooperation	50.00		50.00	57.37	107.37	-57.37	50.00		50.00	57.37	101.81		-51.81	
7	Irrigation	264.00	58.74	322.74	277.99	582.42	-261.68	264.00	51.60	315.60	306.43	534.25		-218.65	

ANNEXURE - AJ (i)
Ref. of Para- 3(iii)

7th February

8	Food Control	110.00		110.00	110.00	45.44	155.44	-45.44	110.00		110.00	110	43.04	153.04	-43.04
9	Industries	20.00	12.15	32.15	20.00	98.35	474.89	-86.20	20.00	6.00	26.00	20.00	92.20	112.00	-86.20
10	Handloom & Textile	10.00		10.00	10.00	78.05	27.24	-78.05	10.00		10.00	10.00	69.75	79.75	-69.75
11	Sericulture	70.00		70.00	70.00	257.28	322.34	-257.28	70.00		70.00	70.00	251.06	321.06	-251.06
12	Tourism	25.00		25.00	25.00	11.06	57.37	-11.06	25.00		25.00	25.00	11.06	36.06	-11.06
13	Weight & Measure	300.00		300.00	300.00	5.79	277.99	291.21	300.00		3.00	3.00	5.12	8.12	-5.12
14	General Education	635.00		635.00	635.00	2115.22	2817.22	-2182.22	635.00		635.00	577.00	2101.03	2678.03	-2043.03
15	Sport and Youth Welfare	5.00		5.00	5.00		0.00	5.00	5.00		5.00	0.00	0.00	0.00	5.00
16	Urban Development	12.00		12.00	12.00	18.16	30.16	-18.16	12.00		12.00	12.00	17.56	29.56	-17.56
17	Art & Cultural affairs	28.00	9.11	37.11	28.00	21.45	49.45	-12.34	28.00	4.56	32.55	28.00	17.46	45.46	-12.91
18	Library Services	10.00		10.00	10.00	11.47	21.47	-11.47	10.00		10.00	10.00	11.00	21.00	-11.00

ANNEXURE - AJ (i)
Ref. of Para- 3(iii)

19	Museum	10.00		10.00	10.00	6.66	16.66	-6.66	10.00		10.00	10.00	6.56	16.56	-6.56
20	Archaeology	5.00		5.00	5.00	0.00	5.00	0.00	5.00		5.00	5.00	0.00	5.00	0.00
21	Health & FW	340.00	84.85	424.85	507.84	680.36	1188.20	-763.35	3.40	62.74	3.40	66.14	761.69	3.40	-1174.94
22	PHE	455.00	150	605.00	875.00	1104.78	1979.78	-1374.78	455.00	150.00	605.00	1455.24	1067.05	455.00	-1919.29
23			192.73				0.00	192.73	0.00	25.00	0.00	0.00	0.00	0.00	25.00
24	PWD	10.00		10.00	10.00	268.49	278.49	-268.49	10.00		10.00	10.00	10.00	10.00	-254.55
25	Roads & Bridge	170.00	428.23	170.00	170.00	1111.09	3331.09	-2732.86	170.00	67.82	170.00	170.00	170.00	1087.09	-3069.27
26	Information & Publicity	43.00	1.55	43.00	43.00	36.40	81.40	-36.85	43.00	1.00	44.00	45.00	35.93	80.93	-36.93
27	Agriculture & allied	1572.00		1572.00	1612.00	250.72	1862.72	-290.72	1572.00		1572.00	1612.00	240.33	1852.33	-280.00
28	Agriculture 1, hort2. Agri Eng.	40.00		40.00			0.00	40.00	40.00		40.00	0.00	0.00	0.00	40.00
29	CD, Panchayat	211.00		211.00	75.00	660.76	735.76	-524.76	211.00		211.00	75.00	150.25	225.25	-15.25
30	Social Welfare	1807.00		1807.00	3015.92	114.12	3130.04	-1323.04	1807.00		1807.00	2959.67	56.42	3016.09	-1209.09

ANNEXURE - AJ (i)

7th February

Ref. of Para-3(iii)

31	Food & Civil Supplies	0.00		0.00	0.00	25.11	25.11	-25.11	0.00		0.00	0.00	25.21	25.21	-25.21
32	Excise	0.00		0.00	0.00	40.79	40.79	-40.79	0.00		0.00	0.00	35.85	35.85	-35.85
	A-Sub	6944.00	943.85	7887.85	10544.19	8340.26	18884.45	-10996.60	6309.40	375.13	6684.53	10872.30	7670.58	18542.88	-11858.35
	Total (entrusted)														
33	Land Revenue	20.00	0.00	20.00	20.00	0.00	20.00	0.00	20.00	0.00	20.00	20.00	0.00	20.00	0.00
34	House Site for Landless	1.00	0.00	1.00	1.00	0.00	1.00	0.00	1.00		1.00	1.00	0.00	1.00	0.00
35	Administrative Charges	50.00		50.00	50.00	0.00	50.00	0.00	50.00		50.00	50.00	0.00	50.00	0.00
36	WDPSA	0.00		0.00	275.00	0.00	275.00	-275.00	0.00		0.00	275.00	0.00	275.00	-275.00
37	IUDP	2.00		2.00	200.00	0.00	2.00	-198.00	2.00		2.00	200.00	0.00	200.00	-198.00
38	Council Transport	20.00		20.00			0.00	20.00	20.00		20.00			0.00	20.00
39	PS Establishment	0.00		0.00	0.00	38.25	38.25	-38.25	0.00		0.00	0.00	37.18	37.18	-37.18
40	Grants-in-aid	2.00		2.00	4.00	0.00	4.00	-2.00	2.00		2.00	4.00	0.00	4.00	-2.00
	B-Sub Total (normal)	95.00	0.00	95.00	550.00	38.25	588.25	-493.25	95.00	0.00	95.00	550.00	37.18	587.18	-492.18
	Grand Total	7039.00	943.85	7982.85	11094.19	8378.51	19472.70	-11489.85	6404.40	375.13	6779.53	11422.30	7707.76	19130.06	-12350.53

Para Ref. 3 (iii)

Statement showing the difference of release of fund against the budget allotment furnished by the Government of Assam, Hill Area department and as per records maintained by the P.S. NCHAC and information furnished to audit yearwise during the years 2008-09 (Rs. in lakh).

Sl No.	Department & Head of Accounts	Budget provision				Difference	Release of fund						Difference		
		As per information furnished by the Government		As per verification of record and information furnished by the council			As per information furnished by the Government		As per verification of record and information furnished by the council						
		Plan	Non-plan	Total	Plan		Non-plan	Total	Plan	Non-plan	Total				
1	Soil & water Conservation	285.00		285.00	435.00	227.16	662.16	-377.16	285.00		285.00	435.00	208.77	643.77	-358.77
2	Animal Husbandry	300.00		300.00	300.00	510.31	810.31	-510.31	300.00		300.00	300.00	476.35	776.35	-476.35
3	Diary Dev. Dept.	100.00		100.00			0.00	100.00	100.00		100.00			0.00	100.00
4	Fisheries	75.00		75.00	95.00	34.03	129.03	-54.03	75.00		75.00	95.00	32.82	127.82	-52.82
5	Forest	410.00	16.66	426.00		385.82	845.82	-419.16	410.00	14.00	424.00	460.00	383.14	843.14	-419.14
6	Cooperation	50.00		50.00		62.24	122.24	-72.24	25.00		25.00	60.00	57.15	117.15	-92.15
7	Irrigation	10.00	59.36	69.36		363.12	683.12	-613.76	10.00	20.00	30.00	320.00	338.21	658.21	-628.21

ANNEXURE - AJ (ii)

Ref. of Para. 3 (iii)

7th February

8	Minor Irrigation	290.00		290.00				0.00	290.00	290.00								0.00	290.00
9	Major & Medium Irrigation	20.00		20.00				0.00	20.00	20.00								0.00	20.00
10	Food Control	10.00		90.00	47.49	137.49	-148.37	90.00		90.00	90.00	47.49	137.49						-47.49
11	Industries	70.00		30.00	55.00	123.37	-82.24	30.00		30.00	55.00	123.37	166.59						-136.59
12	Handloom & Textile	25.00	9.73	69.73	69.00	82.97	-318.98	60.00	9.73	60.00	69.00	82.97	151.97						-82.24
13	Sericulture	300.00		25.00	25.00	318.98	-14.29	25.00		25.00	25.00	318.98	337.13						-312.13
14	Tourism	635.00	30.00	101.07	101.07	15.36		100.00	0.54	100.00	101.07	15.36	114.83						-14.29
15	Weight & Measure	5.00		3.00	3.00	5.56	-5.56	3.00		3.00	3.00	5.56	7.86						-4.86
16	General Education	12.00	3.00	665.00	665.00	4185.20	-4213.00	635.00	21.00	635.00	665.00	4185.20	2936.62						-2280.62
17	Sport and Youth Welfare	28.00		10.00	10.00		10.00	10.00		10.00	10.00		0.00						10.00
18	Urban Development	10.00		10.00	10.00	20.00	-22.00	10.00		10.00	10.00	20.00	29.49						-19.49
19	Art & Cultural affairs	50.00		50.00	25.00	22.19	2.81	50.00		50.00	25.00	22.19	43.01						6.99

ANNEXURE - AJ (ii)
Ref. of Para. 3 (iii)

20	Library Services			0.00	10.00	13.13	23.13	-23.13			0.00	10.00	12.66	22.66	-22.66
21	Museum			0.00	10.00	7.43	17.43	-17.43			0.00	10.00	7.33	17.33	-17.33
22	Archcoloty			0.00	5.00	7.05	12.05	-12.05			0.00	5.00	1.18	6.18	-6.18
23	Health & FW	240.00	69.52	309.52	398.74	747.22	1145.96	-836.44	240.00	65.17	305.17	464.24	763.57	1227.81	-922.64
24	PHE	605.00	352.99	957.99	1375.00	1309.64	2684.64	-1726.65	605.00	342.49	947.49	1375.00	1309.64	2684.64	-1737.15
25	PWD Bldg		34.20	34.20	274.00	340.95	614.95	-580.75		19.86	19.86	274.00	297.85	571.85	-551.99
26	Roads & Bridge	1270.00	470.00	1740.00	1270.00	1686.90	2956.90	-1216.90	1270.00	120.00	1390.00	1270.00	1678.54	2948.54	-1558.54
27	Information & Publicity	30.00	1.63	31.63	35.00	45.80	80.80	-49.17	30.00	1.00	31.00	35.00	45.17	80.17	-49.17
28	Agriculture & allied	770.50	8.60	779.10	985.00	279.62	1264.62	-485.52	770.50	8.60	779.10	981.50	279.62	1261.12	-482.02
29	Agriculture 1, hor2, AgriEng	15.00		15.00			0.00	15.00	15.00		15.00			0.00	15.00
30	CD, Panchayat	239.00	3.88	242.88	50.00	153.52	203.52	39.36	239.00	2.00	241.00	50.00	150.09	200.09	40.91
31	Social Welfare	1200.00	6.27	1206.27	2734.80	64.03	2798.83	-1592.56	1447.90	5.00	1452.90	3063.60	63.22	3126.82	-1673.92
32	Nutrition		6.42	6.42			0.00	6.42		4.00	4.00			0.00	4.00
33	Food & Civil Supplies		2.24	2.24	0.00	28.48	28.48	-26.24		2.24	2.24	0.00	28.48	28.48	-26.24

ANNEXURE - AJ (ii)
Ref. of Para- 3(iii)

7th February

34	Excise			0.00	47.60	47.60	-47.60		0.00	0.00	42.50	42.00	-42.50
35	Housing Deptt.		14.70	14.70		0.00	14.70		7.35	0.00	0.00	0.00	7.35
	A-Sub Total	6922.50	1087.27	8009.77	9889.34	11135.17	21024.51	-13014.74	7145.00	642.98	7788.38	10168.14	9141.48
36	Land	20.00		20.00			20.00						19309.62
	Revenue								0.00	20.00	20.00	20.00	-11521.24
37	House Site for Landless			0.00	20.00	0.00					1.00	1.00	0.00
38	Administrative Charges	50.00		50.00	50.00	0.00	50.00				50.00	50.00	0.00
39	WDPSA	300.00		0.00		0.00	275.00	-275.00	0.00		0.00	275.00	-275.00
40	IJDP	200.00		2.00	275.00	0.00	2.00	-198.00	2.00		2.00	200.00	-198.00
41	Council Transport			20.00	200.00		0.00	20.00	20.00		20.00	0.00	20.00
42	PS Establishment			0.00	0.00	38.25	38.25	-38.25	0.00		0.00	37.18	-37.18
43	Grants-in-aid	2.20		2.20		2.20	2.20				2.20	2.20	0.00
	B-Sub Total	572.20		572.20	660.20	37.55	697.75	-125.55	572.20		572.20	660.20	37.55
	Grand Total	7494.70	1087.27	8581.97	10549.54	11172.72	21722.26	-13140.29	7717.60	642.98	8360.58	10828.34	9179.03
												20007.37	-11646.79

Ref. Para. 3 (iii)

Statement showing the difference of fund against the budget allotment furnished by the Government of Assam, Hill Area department and as per records maintained by the P.S. NCHAC and information furnished to audit yearwise during the years 2009-10 (upto 12.06.2009) (Rs. in lakh).

Sl No.	Department & Head of Accounts	Budget provision						Difference	Release of fund						Difference
		As per information furnished by the Government			As per verification of record and information furnished by the council				As per information furnished by the Government			As per verification of record and information furnished by the council			
		Plan	Non-plan	Total	Plan	Non-plan	Total		Plan	Non-plan	Total	Plan	Non-plan	Total	
1	Soil & water Conservation			0.00	505.00	255.25	760.25	-760.25			0.00	0.00	69.59	69.59	-69.59
2	Animal Husbandry			0.00	578.79	502.01	1080.80	-1080.80			0.00	0.00	158.76	158.76	-158.76
3	Diary Dev. Dept.			0.00			0.00	0.00			0.00	0.00			0.00
4	Fisheries			0.00	130.00	42.09	172.09	-172.09			0.00	0.00	11.00	11.00	-11.00
5	Forest			0.00	593.00	474.57	1067.57	-1067.57			0.00	0.00	125.63	125.63	-125.63
6	Cooperation			0.00	100.00	49.77	149.77	-149.77			0.00	0.00	19.05	19.05	-19.05
7	Irrigation			0.00	557.00	887.91	1444.91	-1444.91			0.00	0.00	83.75	83.75	-83.75

ANNEXURE - AJ (iii)
Ref. of Para. 3 (iii)

7th February

8	Minor Irrigation			0.00				0.00	290.00									0.00	0.00
9	Major & Medium Irrigation	426.96		426.96				0.00	20.00					0.00				0.00	0.00
10	Food Control			0.00	230.00	47.49	137.49	-148.37					90.00	90.00	47.49	137.49	-47.49		
11	Industries			0.00	70.00	123.37	178.37	-82.24					30.00	55.00	123.37	166.59	-136.59		
12	Handloom & Textile			0.00	126.00	82.97	151.97	-318.98					60.00	69.00	82.97	151.97	-82.24		
13	Sericulture			0.00	90.00	318.98	343.98	-14.29					25.00	25.00	318.98	337.13	-312.13		
14	Tourism			0.00	150.00	15.36	115.36						100.00	101.07	15.36	114.83	-14.29		
15	Weight & Measure	3.00		3.00	10.00	5.56	8.56	-5.56					3.00	3.00	5.56	7.86	-4.86		
16	General Education	738.00		738.00	1209.00	4185.20	4878.00	-4213.00					635.00	665.00	4185.20	2936.62	-2280.62		
17	Sport and Youth Welfare	10.00		10.00			0.00	10.00					10.00	10.00		0.00	10.00		
18	Urban Development	50.00		50.00	60.00	20.00	32.00	-22.00					10.00	10.00	20.00	29.49	-6.49		
19	Art & Cultural affairs	50.00		50.00	29.00	58.51	87.51	-37.51					0.00	0.00	4.65	4.65	-4.65		

ANNEXURE - AJ (iii)
Ref. of Para. 3 (iii)

20	Library Services			0.00	15.00	18.11	33.11	-33.11		0.00	0.00	4.06	4.06	-4.06
21	Museum			0.00	20.00	11.06	31.06	-31.06		0.00	0.00	2.40	2.40	-2.40
22	Archaeology			0.00	10.0	7.05	12.05	-15.30		0.00	0.00	0.78	0.78	-0.78
23	Health & FW	405.00		405.00	628.00	747.22	1145.96	-1275.37		0.00	0.00	217.09	217.09	-217.09
24	PHE	620.00		620.00	954.31	1309.64	2684.64	-1726.65		0.00	0.00	372.09	372.37	-372.37
25	PWD Bldg			0.00	620.00	340.95	614.95	-580.75		0.00	0.00	88.89	88.89	-88.99
26	Roads & Bridge	200.00		200.00	1600.00	1686.90	2956.90	-1216.90		0.00	0.00	322.49	322.49	-322.49
27	Information & Publicity	35.00		35.00	40.00	45.80	80.80	-49.17		0.00	0.00	14.72	14.72	-14.72
28	Agriculture & allied	1049.00		1049.00	1269.00	279.62	1264.62	-485.52		0.00	0.00	90.33	90.33	-90.33
29	Agriculture I, hort2, Agri Eng.			0.00			0.00	15.00		0.00	0.00		0.00	0.00
30	CD, Panchayat			0.00	100.00					0.00	0.00	49.88	49.88	-49.88
31	Social Welfare			0.00	1292.00	153.52	203.52	39.36		0.00	0.00	17.00	17.00	-17.00
32	Social Security	350.00		350.00		64.03	2798.83	-1592.56		0.00	0.00			0.00
33	Nutrition			0.00			0.00	6.42		0.00	0.00			0.00
34	Food & Civil Supplies			0.00	0.00	32.57	32.57	-32.57		0.00		8.74	8.74	-8.74

ANNEXURE - AJ (ii)
Ref. of Para- 3(iii)

7th February

35	Excise				0.00	0.00	56.81	56.81	-56.81			0.00	0.00	14.16	14.16	-14.16
36	Housing Deptt.				0.00			0.00	0.00			0.00	0.00			
	A-Sub Total	3936.96	0.00	3936.96	10987.03	13637.91	24624.94	-20687.98				0.00	0.00	3254.75	3254.75	-3254.75
37	Land Revenue	30.00		30.00	50.00	0.00	50.00	-20.00				0.00	0.00		0.00	0.00
38	House Site for Landless			0.00			0.00	0.00				0.00	0.00		0.00	0.00
39	Administrative Charges			0.00	70.00	0.00	70.00	-70.00				0.00	0.00		0.00	0.00
40	WDPSA	350.00		350.00	350.00	0.00	350.00	0.00				0.00			0.00	0.00
41	IIDP	200.00		200.00	200.00	0.00	200.00	0.00				0.00			0.00	0.00
42	Council Transport			0.00	110.00	0.00	110.00	-110.00				0.00			0.00	0.00
43	PS Establishment			0.00	0.00	41.16	41.16	-41.16				0.00		12.16	12.16	-12.16
44	Grants-in-aid			0.00	2.00	0.00	2.00	-2.00				0.00				
B	Sub Total	580.00		580.00	782.00	41.16	823.16	-243.16				0.00		12.16	12.16	-12.16
	Grand Total	4516.96	0.00	4516.96	11769.03	13679.07	25448.10	-20931.14	0.00	0.00	0.00	0.00	0.00	3266.91	3266.91	-3266.91

Summary of preliminary findings of Special Audit of North Cachar Hills Autonomous Council (NCHAC) for the period 2007-09 (upto 12 June 2010)

1.1 Council Profile :

The North Cachar Hills District Council was set up in April 1952 under Article 244(2) read with the Sixth Schedule to the Constitution of India. It was renamed as the North Cachar Hills Autonomous Council (NCHAC) on 13 September, 1995. The Schedule provides power to the Council to make laws on matters related to inherent function and their management. By virtue of power conferred by paragraph 6(2) of the Schedule, the Government of Assam (GOA) entrusted and delegated functions relating to 30 disciplines (departments) to NCHAC w.e.f. 16.11.1992.

1.2 Organisational Set up

North Cachar Hills Autonomous Council (NCHAC), Haflong comprises 30 members (28 elected and 2 nominated). Amongst the members one is chosen as Chairman and another as Deputy Chairman. Executive Committee of the Council is headed by one Chief Executive Member (CEM) and 12 other Executive Members (EMs). The CEM looks after overall functioning of the Council including Finance and EMs are looking after specific functions allocated by the CEM.

Secretariat of the NCHAC, Haflong is headed by two Principal Secretaries— Principal Secretary (Transfer) and Principal Secretary (Normal). Principal Secretary (T) operates the District fund and PLA Cash Book is maintained by him. He is assisted by one Secretary, two Deputy Secretaries and one Sr. Financial and Accounts Officer. Principal Secretary (N) looks after general administration of inherent functions

of the Council who is assisted by two Secretaries, one Addl. Secretary and one Joint Secretary and 10 other officers in charge of respective inherent departments.

1.3 Audit Constraints :

- The Council had not prepared its annual accounts for 2007-08¹ and 2008-09 (till the date of audit). The Special audit of the Council was conducted for the period 2007-08 to 2009-10 (upto 12 June 2009) in the absence of accounts for the period.
- Since the accounts had not been prepared, the position of revenue receipts and disbursement under District Fund and funds received from the State Government and expenditure incurred there from was not correctly known. The position of fund given in Table 1 has been obtained from the information and reconds furnished by Council and needs to be reconciled with the Treasury accounts.
- Audit involved scrutiny of records of the Council and that of 8 departments (Public Health Engineering, Agriculture, Forest, Social Welfare, Public Works, Education, Medical and Tourism) with 39 divisions/DDOs out of 76 relating to the Council
- Of these 39 diyisions/DDOs, most of the records related to four division/DDOs namely Executive Engineers, PWD (Road), Haflong and Mahur; Executive Engineer PHE Haflong (2008-10); Dy. Director Social Welfare, Haflong were not produced to audit for verification due to stated seizure of recores by NIA and CBI. As such, in respect of these four divisions/DDOs audit could not examine releases/utilization of 25.57 (2007-08), 40.45 (2008-09) and 18.39 (2009-10) per cent of the total releases/utilization made

The accounts for 2007-08 have been received recently on 2 August, 2010

to 8 departments as mentioned in Table-1. Records pertaining to various departments with were not made available to audit are listed out at Annexure 'A'; the audit findings remain inconclusive to that extent.

2.1 Fund position of the Council :

Table : 1

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-08	185.43	163.33	139.69 (86%)
2008-09	193.10	165.42	137.75 (83%)
2009-10 (upto 12 June 2009)	32.55	20.38	15.88 (78%)

Source— Records of NCHAC and inforamtion furnished.

2.2 Financial arrangement-Features :

- NCHAC maintains one PLA Cash Book reflecting both receipt/ deposit and withdrawals from District Fund including fund of entrusted functions (Deposit Fund).
- Separate Cash Book, direct receipt with expenditure thereof.
- The Hill Areas Department of the State Government is the administrative department for NCHAC. Implementation of developmental programmes/schemes is carried out by the Line Departments (DDOs).

- Funds for entrusted functions released by Govt. of Assam are credited to District fund (PLA.)
- NCHAC accords administrative approvals and sanctions for withdrawals of funds for entrusted functions. Thereafter, on receipt of requisition of funds, cheques are drawn by the Principal Secretary (Transfer) in favour of the concerned DDO from the District Fund (PLA).
- The Financial affairs of the Council are being regulated under the NC Hills District Fund Rules, 1953 (DFR). The fund rules are awaiting to be revised as proposed by the Government of Assam, but could not be done so due to non-amendment of Sixth schedule to the Constitution of India.

3.1 Audit Findings :

- The actual expenditures incurred by DDOs/Divisions out of fund released to them and fund remaining unutilized at the close of the year, remained unaccounted in District Fund (PLA).
- Inadequacies in DFR relating to entrusted functions : Financial procedures like-allotment of fund, controls over expenditure as per budget, opening of Bank Account, system of placing of requirement of fund, observation of financial propriety by DDOs, reappropriation of fund from one scheme to another, adjustment of advances, submission of accounts within a time frame by the DDOs, have not been defined.
- Other inadequacies in DFR :
 - No procedure has been prescribed for discussion, remedial measure/suggestions and submission of action taken reports on the CAG's Audit Report findings after it is laid in the Council.

- No time frame which the annual Accounts of NCHAC is to be submitted for audit is indicated in the DFR.
- No detailed instructions for maintenance of i) classified abstract, ii) consolidated abstract/Ledger (Correlating vouchers/schedules), iii) department-wise cheque issue registers, iv) consolidated department-wise revenue collection register, v) Fund/Grant Receipt Register, has been spelt out in the DFR.
- No procedure was laid down to reconcile the balances of two accounts (Accounts maintained by treasury and the accounts maintained by NCHAC)

3.2 The department-wise findings on entrusted functions are as below :

1. Public Works Department :

Table : 2

Rs. in Crore

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	75.04	70.32	40.92

- out of total released, utilization of Rs. 17.29 crore by Executive Engineer Haflong division and expenditure of Rs. 14.61 crore by Executive Engineer Mahur division could not be verified due to non production of records stated to be seized by CBI.

i) Diversion of funds and utilization (10 October, 2007) by Hill Area Department as Special Central Assistance for implementing various road development activities and infrastructure development by Haflong, Mahur divisions and DDO/ Social Welfare Department, Rs. 18.50 crore was drawn by Principal Secretary (Transfer) for releasing it to Haflong (Rs. 10.90 crore) and Mahur (Rs. 7.60 crore). Meanwhile, instructions were issued (10 October 2007) from the Governor's Secretariat (Assam) to get the works done directly by the PS (NCHAC) for timely completion and ensuring good quality of works. Though the Principal Secretary (PS) of the Council is not authorized to act as DDO, a cheque amounting to Rs. 18.50 crore was issued on the same day in his favour which was drawn from treasury on 27 October 2007. No records in support of utilization/disbursement of fund, Bank account opened by PS for operation of the schemes were produced to audit.

Out of Rs. 18.50 crore, Haflong and Mahur divisions stated that they had received by only Rs. 8.01 crore and Rs. 6.61 crore respectively during March 2008 to March 2009. No information about utilization of balance amount of Rs. 3.88 crore could be furnished by the Council.

At the behest of the PS, without obtaining approval of sanctioning authority (Hill Area Department) for diversion of fund, the Haflong division reported utilization of Rs. 4.50 crore for discharging old liabilities pertaining to the period 1998-2001 and Mahur division reported utilization of Rs. 3.50 crore for same purpose (period of old liabilities not specified). However, in both the cases, details of old liabilities were not available. The diversion of fund and short release of sanctioned amount resulted in slow progress of two schemes under Haflong division and 6 schemes under Mahur division. *No documentary evidence in support of the progress of the schemes and the utilization*

of funds was made available to audit by the two divisions as it was stated that the documents were seized by the CBI.

ii) Doubtful utilization of Rs. 2.20 crore.

As against a demand for Rs. 50 lakh (19 January 2009) from executive Engineer, PWD (R&B), Haflong to clear outstanding liabilities related to construction of roads, the PS (NCHAC) put up a note to release Rs. 1.30 crore. A note was also put up to release Rs. 90 lakh to PWD, Mahur division without receipt of any demand from that division. The PS was authorized by the Chief Executive Member (19 January 2009) to draw the entire amount. Accordingly, a cheque amounting to Rs. 2.20 crore was issued in favour of the PS without any Administrative Approval and Financial Sanction. The amount was drawn from PLA on 30 January 2009.

Records related to Bank Account, utilization of fund etc. were not produced thereagainst by the Council. However, on enquiry, both the divisions confirmed (2 June 2010) about non-receipt of fund by them.

2. Agriculture Department :

Table : 3

Rs. in Crore

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	75.04	70.32	40.92

i) Financial irregularities :

- Cheques amounting to Rs. 3.50 crore were issued in favour of Pr.

Secretary (T) though he was not authorized to act as DDO. Out of this, cheque amounting to Rs. 2.00 crore was released as per order of CEM (22.9.2008) issued on his letter pad and cheque of Rs. 0.50 crore was issued as per the directive of CEM, communicated (18.3.2009) by the Dy. Commissioner NCH Haflong on his letter pad.

- As per fund released statement furnished by the Council, Rs. 11.50 crore was shown to be released to Mission Director in the year 2007-08 whereas according to record, Rs. 14.50 crore was released. The recipient of balance Rs. 3.00 crore could not be traced.
- Utilization of above amounts of Rs. 14.50 crore (2007-08) released to Mission Director and Rs. 3.50 crore (2008-09) drawn by PS (T) for releasing to Mission Director could not be verified as the incumbent did not submit any record to the Council before discontinuation of his tenure. Incidentally, the District Agriculture Officer (DAO) was given an extended tenure of one year as Mission Director, after retirement as per the order of Hon'ble Governor of Assam.

ii) Doubtful payments to village level committees :

The Council released Rs. 70.00 lakh in November 2008 to the Asstt. Executive Engineer, Agriculture, Haflong for discharging old liabilities under Mini Compact Area Development Project state as executed in the years 1994-96 though the requisition for funds was not supported by liability... estimate of the works was prepared only in November 2007. Verification of records released that the entire amount was disbursed (November 2008) to 17 Secretaries of village level committees for development of 437.5 hectares of land on the basis of measurement taken and recorded in November 2008. Audit observed that payment of Rs. 19.52 lakh was made

though execution of works was not recorded in the MB and APRs in support of cash disbursement, name of village level committees were not on record.

iii) Doubtful payments for Agriculture activities :

In March, 2008, an amount of Rs. 1.05 crore was released by the Council to the Dy. Director. Agriculture (Horticulture) Haflong for implementing agriculture activities for the benefit of SC/ST/OBC/MOBC of these, Rs. 87.29 lakh was shown incurred for construction of Vermi compose ... rejuvenation, area expansion etc. in this case, though APRs for cash disbursement were available, no bills towards vermi compost units, land development works bills, completion and utilisation certificates in support of actual works done were produced.

3. Public Health Engineering (PHE) Department :

Table : 4

Rs. in crore

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	55.79	46.04	47.07

- **Due to seizure of records by NIA, expenditure by Executive Engineer Haflong (Rs. 11.49 crore) in the year 2008-10 could not be verified.**

i) Doubtful supply of materials for water supply schemes :

The Executive Engineer, PHE, Haflong division received Rs. 2.10 crore

between March 2008 To March 2009 for implementing different water supply schemes under Accelerated Rural Water Supply Programme (ARWSP). Scrutiny of records revealed that the division had made payments amounting to Rs. 90.44 lakh to three supplies for materials like G.I. Pipes, Plates, Diesel Pumps etc. In April and May 2008. In none of the cases receipt of materials was recorded on the bills and no documentary evidence in support of the receipt of the materials was produced to audit.

ii) Doubtful Payment for maintenance of water supply schemes (WSS) :

From the statements and replies furnished by PHE Division Haflong, it was observed that the division had incurred Rs. 6.42 crore in 2008-09 for maintenance of water supply schemes on receipt of fund from the Council. Rs. 1.98 crore was paid to 8 contractors (January 2009 to February 2009) for maintenance of water supply schemes against which no bill/voucher was available nor actual receipt of material could be ascertained by audit. Further, Rs. 18.69 lakh was paid to a contractor for supply of materials without any documentary evidence-relevant vouchers, stock register indicating receipt of materials etc.

iii) Doubtful procurement of materials for WSS :

PHE Division, Haflong paid advance of Rs. 40.00 lakh in January and March 2008 to four suppliers for supply of different sizes of G.I. Pipes required for maintenance of water supply schemes. The present incumbent was in no position to vouchsafe whether the materials paid for were received or not as no documentary evidence in support of the same was available.

4. Forest Department :

Table : 5

Rs. in Crore

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	16.46	12.78	12.78

i) Beat office of Conservator of Forest Haflong received Rs. 85.95 lakh and Rs.70.20 lakh in the years 2007-08 and 2008-09 respectively for implementation of various schemes like creation and maintenance of medicinal plants, social forestry, assisted natural regeneration etc. The expenditure of Rs. 64.95 lakh (2007-08) and Rs.57.54 lakh (2008-09) incurred on wages of daily labours were not supported by Muster Rolls.

ii) Divisional Forest Officer, Southern Afforestation Division received Rs. 92.95 lakh (2007-08) and Rs. 79.00 lakh (2008-09) for schemes of plantation of quick growing species, social forestry, nursery etc. The division incurred Rs. 25.54 lakh for purchase of materials and Rs. 146.41 lakh towards payment of daily labour charges. The muster rolls on payments of wages were not produced to audit for verification.

iii) The Divisional Forest Officer, Haflong received Rs. 30.00 lakh in June 2007, Rs. 50.00 lakh in August 2007 and Rs. 12.10 lakh in March 2009 for execution of works on forest related activities. The division failed to furnish the muster rolls towards payment of labour charges, estimate of works, measurement books, plantation journals etc. in

support of the expenditure incurred. Further, receipt and expenditure of Rs. 50.00 lakh was not entered in the cash book and in respect of Rs.12.10 lakh received in March 2009, the cash account is yet (June 2010) to be furnished by the Range Officer.

5. Social Welfare Department :

Table : 6

Rs. in Crore

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	61.60	61.65	31.74

- *out of total amount Rs. 59.27 crore released (2007 to 12 June 2009) to Dy. Director Social Welfare, Haflong, receipt and expenditure thereagainst by the Dy. Director Social Welfare, Haflong could not be verified due to seizure of records by NIA.*

Cases of suspected mis-appropriations :

- i) During 2008-09, the Department received Rs. 20.38 crore from the Council/treasury and released Rs. 9.85 crore for implanting various schemes. The consolidated closing balance of all the six cash books (maintained for various schemes) was Rs. 10.53 crore on the date of seizure of records by NIA (16.6.09 and 20.8.09). However, on verification of Bank Statements of three Current Accounts, it was found that combined total bank balance was only Rs. 4.99 crore on the same date which resulted in shortages of Rs. 5.54 crore.

a) In respect of six schemes, Rs. 17.02 crore was withdrawn from the banks by the Dy. Director, Social Welfare, Haflong. However, only Rs. 9.85 crore was routed through cash book.

b) A cheque of Rs. 8.00 crore, received (26.2.09) for State Priority Scheme (seventh scheme), was shown as deposited (28.2.09) to the Bank (A/c No. 11315095622). However, physical availability of the amount could be explained/traced out as deposit of said amount was neither appearing in stated bank account nor in other two bank accounts.

ii) For implementation of specific schemes for economic upliftment of BPL families, Administrative and Financial Sanctions were accorded by NCHAC in July 2007 (in July 2007 (for Rs. 3.50 crore) and in November 2007 (for Rs. 3.50 crore). The cheques were issued in favour of Dy. Director, Social Welfare, Haflong, in September 2007 and November 2007 respectively. *Due to seizure of all the relevant records by NIA, utilisation of fund could not be verified.* However, the present incumbent as well as concerned Bank (SBI) confirmed that out of two cheques, only one cheque was credited to DDO's account. The whereabouts of the second cheque of Rs. 3.50 crore, as to where it was encashed and in whose name could not be ascertained in audit.

iii) From the cash book of Training cum Production Centre, it was seen that the Dy. Director, Social Welfare drew an amount of Rs. 67.50 lakh on 25 April 2009 out of which Rs. 32.45 lakh was stated to be utilized (April 2009) for payment to 11 suppliers for supply of materials meant for training centre. However, from the Stock register, receipt of materials from only one supplier valuing Rs. 3.52 lakh was shown recorded and no record were made available in support of receipt of balance material valuing Rs. 28.93 lakh.

iv) The Council had released Rs. 1.81 crore in 2007-08 under 'National Old age Pension Scheme (NOAP)' scheme, Rs. 24.00 lakh under 'National Family Benefit Scheme (NFBS)' and Rs. 1.69 crore for purchase and distribution of materials in 2008-09 to Dy. Director, Social Welfare, Haflong and Rs. 2.00 crore in 2007-08 to Project Officer, 'Intergrated Jhumia Development Project (IJDP)'. However, in the absence of documentary evidence like list of approved beneficiaries, authentic APRs, muster rolls for payment of wages, stock entries of materials received, utilisation certificates etc., implementation of these welfare schemes was suspect.

6. Health Department :

Table : 7

Rs. in Crore

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	26.86	19.96	18.21

i) Suspected misappropriation of money meant for health care and procurement of medicines :

Cheque amounting to Rs. 1.90 crore was drawn by Pr. Secretary (Transfer) during 2007-08 and 2008-09 for the following purposes though he was not authorized to act as DDO.

- Rs. 1.00 crore on 30.11.2007 for purchase of medicines.
- Rs. 60.00 lakh on 22.10.2008 for implementation of health care scheme.

- Rs. 30.00 lakh on 31.3.09 for incentive to Doctors (Rs. 15.00 lakh) and purchase of medicines (Rs. 15.00 lakh).

Administrative Approval and Financial Sanctions, requisition for fund from health department, supply orders, vouchers and APRs were not made available to audit. However, in reply, it was confirmed by the Joint Director of Health Services, Haflong that excepting receipt of Rs. 15.00 lakh for payment of incentives to the Doctors, no medicines was received either from the supplier or from the Council. Even no fund for implementation of health care was released to the department. There was no documentary evidence in support of utilization of Rs. 1.75 crore by PS (T).

7. Tourism Department :

Table : 8

(Rs. in Crore)

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	1.56	1.37	1.37

- i) Entries in the cash book maintained by the Dy. Director of Tourism, Haflong were not made chronologically, it was not closed daily/monthly and the entries made in the cash book were not attested by the DDO. Entries and figures were erased on many occasions and new entries were made without attestation of DDO. Audit noticed discrepancy in cash balance amounting to Rs. 1.07 lakh at page 94 of the cash book due to wrong casting of closing balance as Rs. 10,145.00

instead of Rs. 1.17 lakh.

8. Education Department :

Table : 9

(Rs. in Crore)

Year	Fund received by Council from GOA	Fund released by Council to Deptts.	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-2010 (upto 12 June 2009)	1.56	1.37	1.37

1) Irregularities in purchase of Mineral Water Pots :

The Council accorded financial sanction (18 March 2009) of Rs. 16.86 lakh for purchase of 258 Mineral Water pots (MWPs) by the Inspector of Schools, Haflong. Orders for supply of total 155 MWPs of 30 liters capacity each @ Rs. 7715 were placed in April 2010 on three supplies. Supplies were received in April/May 2010.

On scrutiny of records and physical verification (June 2010), the following irregularities in purchase were noted :

a) Order was placed @ Rs. 7715 per MWP though the rate quoted by the lowest bidder was only Rs. 1000 per MWP. The reason for procuring at higher price was not on record.

b) Placement of orders at rates higher than lowest quoted rates had resulted in extra expenditure of Rs. 9.54 lakh in procuring 142 MWPs.

On physical verification, it was found that instead of supplying all 142 MWPs of 30 ltrs, the suppliers had supplied 112 MWPs of 14 ltrs. 1 MWP of 18 ltrs and 29 MWPs of 22 ltrs though payment was released for MWPs

of 30 ltrs. No penal action was taken against suppliers, while making payment to them, for supply of lower capacity MWP apart from the fact that the order was placed on the rate of the highest bidder against the rate of the lowest bidder.

B. Findings on Inherent Functions of the Council :

The council is to meet its expenditure on salary and non-salary components related to administration of inherent functions out of revenue generated from its own sources. The year-wise break-up of expenditure and revenue receipt of the Council during the period 2007-08 to 12 June 2009 were as under :

Table : 10

(Rs. in Crore)

Year	Fund received by Council from GOA	Fund released by Council to Deptts	Fund released to test checked deptts (8 Nos.)
1	2	3	4
2007-08	27.92	7.43	20.49
2008-09	39.12	6.63	32.49
2009-10 (upto 12 June 2009)	6.00	0.50	5.50

i) Diversion of Rs. 58.48 crore from Scheme funds to meet expenses on inherent functions :

It was noticed that against budgeted figure of revenue generation of Rs. 42.54 crore for the years 2007-08 to 2009-10, the Council could raise revenue of only Rs. 14.56 crore during the period and to meet the expenses on inherent functions it diverted Rs. 58.48 crore from fund received from GOA for entrusted functions which adversely affected

the implementation of developmental schemes by various departments.

ii) Extra expenditure on deployment of excess number of teachers :

Scrutiny of records relating to deployment of Lower Primary Teachers by Primary Education Officer, NCHAC in 2007-08 and 2008-09 revealed that number of teachers were far in excess than the approved norm of teacher and student ratio of 1:15 (applicable to Hill Areas). Deployment of excess teachers (1103 teachers in 2007-08 and 1030 teachers in 2008-09) over the norms had resulted in extra expenditure of Rs. 16.70 crore.

iii) Cases of Loss of Revenue :

- a) During the years 2007-08 and 2008-09, allotment orders were issued to five contractors for supply of 4.34 lakh Metric Tonne Green (MTG) of bamboos to Hindustan Paper Corporation. However, the combined supply by all the five contractors was only 80,000 MTG which resulted in loss of revenue of Rs. 3.95 crore, in terms of royalty, to the Council. Even the penalty amount of Rs. 88.50 lakh towards shortfall in supply was not claimed from respective contractors as per condition of contracts.
- b) The Council signed contracts with two parties in October 2006 for supply of bamboos to HPC to be commenced from June 2007. As per agreement, the contractors were to pay normal rate of royalty of Rs. 85 per MTG. However, for extractions beyond 1 Km from the road, royalty rate was to be reduced to Rs. 42.50 per MTG. Incidentally, in all the agreements entered in 2005-06, the rate of royalty was Rs. 85 per MTG. Even in case of one agreement signed in November 2008 for extraction and supply of bamboos

from similar locations, royalty amount was fixed at Rs. 2.00 per MTG. Lowering of the rate of royalty without any recorded reason led the Council to lose revenue of Rs. 62.12 lakh during the period 2007-08.

- c) The Council engaged Hills Trade Agencies as Sole and Exclusive handling and transportation contractor in March 2005. The contractor was allowed to supply bamboos to different Government and Private Parties on payment of royalty to the Council. The Divisional Forest Officer, Haflong raised a claim of Rs. 68.17 lakh for extraction of 73,618 MTG of bamboos during 2007-08. However, the claim amount was reduced to Rs. 44.68 lakh on the basis of confirmation of quantity supplied from Hindustan Paper Corporation. The amount was paid in September 2009. The reason for ignoring the quantity extracted as per records of DFO and also not obtaining the quantity supplied to other parties were not on record. This led to loss of revenue of Rs. 23.49 lakh to the Council on account of royalty.
- d) In October 2006, NCHAC signed agreements with three contractors for extraction (by May 2007) and supply A (by June 2007) 2.90 lakh MTG of bamboos to HPC on payment of royalty to the Council at agreed rates.

In December 2006, one of the three contractors reported rejection of 'Muli' species of bamboos by HPC without any recorded reasons. To resolve the matter the issue was referred to the arbitrator who awarded payment of compensation amounting to Rs. 18.09 crore to three Contractors proportionately. The award was accepted by the Governor of Assam and directed the Council to pay Rs. 1.00 crore in the proportion

of award amount (41%, 31% and 28%) and also to waive royalty of Rs. 50.00 lakh.

Audit Scrutiny revealed that :

- The Compensation amount of Rs. 1.00 crore was paid (January 2008) to one single contractor against the direction of the Governor to make the proportional payments to all the three contractors.
- Further Rs. 1.00 crore was paid (March 2008) to another contractor without approval of the Executive Committee of the Council. This payment was authorised by the CEM in violation of the existing Delegation of Financial Power Rules, as it exists in the DFR. Further, royalty amounting to Rs. 39.48 lakh (on actual supplies) was also waived which resulted in loss to the Council by the said amount.
- Further for loss of royalty amounting to Rs. 59.63 lakh on account of non acceptance of 'Muli' bamboos by HPC, no claim was lodged with the later. Even, the Governor's instruction to file civil suit against HPC for recovery of damages due to arbitration award was also not followed.



Statement showing position of records not made available to audit.

Sl. No.	Name of the Department	Name of the DDO	Records not available	Period of records not available	Reasons of non-production of records	Remarks	POS Ref. of Preliminary reports	Objected amount (Rs. in crore)	Basis of comments
1	Public Works Department	EE, PWD (R&D) Haflong	Cash Book, Fund received register, Bill register, A/ Roll, Muster Rolls, MBs, Estimates, Tender/ Quotations/CS, Work orders, stock and issue register, Supply orders, Challans, contractor ledger, work abstract, register of works, agreements, vouchers, etc.	2007-08 to 12.06.2009	Records seized by CBI	Photocopy of seizure report furnished but most of pages are completely indistinct hence could not be verified.	90	8.01	On the basis of reply of the division
		EE, PWD (R&D) Mahur	-do- Except Photocopy of part cast book (17.12.07 to 17.06.09)	2007-08 to 12.06.2009	-do-	Contractor ledger, work abstract, register of works could not be furnished though not seized by CBI	90	6.61	-do-

2	Social Welfare Department	Dy. Director of Social Welfare, Haflong	Cash books (except NSAP and NOAP), cheque issue register, counterfoil of cheques, scheme files, approved list of beneficiaries, purchase files, vouchers, utilization certificates, expenditure.	2007-08 to 12.06.2009	Records seized by NIA	About more than 3000 photocopies of seized records were furnished by the NIA after completion of audit in Guwahati which are under scrutiny now.	37	7.00	On the basis of available records and reply of the present DDO
							45	4.50	-do-
							47	1.69	-do-
							57	0.27	-do-
			Statement				79	2.38	No comment could be made
								1.40	-do-
							64	0.30	on the basis of available records

3	Agriculture Department	Mission Director, Haflong	Cash books, vouchers, used cheque books, bills, progress reports, MR, MBs, supply orders, work orders, stock and issue register.	2007-08 to 12.06.2009	Seized by Governors Secretariat.	Other records could not be produced since Mission Director not in existence since September 2008.			
4.	Public Health Engineering Department	EE, PHE Division, Haflong	Cash Books, vouchers, counterfoil of cheques issued, transit register, bills, Receipt and issue register, site accounts, supply orders, fund received register, challans, MBs, register of works, contractor ledger, liability clearance register, etc.	29.03.08 to 12.06.2009	Records seized by NIA	Photocopy of unauthenticated cash books and transit register for the period from 29.03.08 to 30.01.09, 3 nos. bills of March 2009 were furnished by the NIA in piecemeal manner. Most of the figures of cash book were not photocopied completely. Cash Book could not be	9	2.17	On the basis of divisions reply and correspondence
								4.25	No Comment could be made

4.	EE, PHE, Maibong	Cash Book, Bill register, vouchers, part accounts.	29.03.08 to 12.06.2009	Records seized by NIA	verified in want of counterfoil of cheques and vouchers. Bills were not verified in want of cash book. Subsequently after completion of audit, 403 nos. Photocopies furnished by NIA which are under scrutiny now. Register of works, contractor ledger, liability clearance register etc. though not seized by the NIA were not made available to audit.					On the basis of available records.	-do-
					Photocopies of seized records except cash book furnished by NIA after completion of audit which are under scrutiny.	16 & 17	4.09				
						78	0.09				

4.	EE, PHE Umrengso	1. Advice Slip, cash book from 13.02.09 to 31.03.09, Bills, Challans, Supply orders, Stock register of GI pipes, used cheque book and record slip, 2. Register of works, estimate, utilization certificate, receipt register of materials at site, completion report log book for recording scheme-wise. expenditure, liability register Original copy of workers, Muster Rolls,	13.02.09 to 22.05.09	Records seized by NIA Could not be produced to audit though not seized by NIA	Cash book for the period from 13.02.09 to 31.03.09 was seized by NIA, however, certified copy of the photocopy of the cash book was furnished. Uncertified photocopy of Bills, challans of GI pipes for Rs. 1.08 crore was furnished during the course of audit. Uncertified photocopy of advice slip of Rs. 1.29 crore. Record slip of cheque No. 741401 to 741488 and 118801 to 118829. Deposit slip of Rs. 1.29 crore, advice and Deposit slip for Rs. 19.70 lakh, deposit slip of Rs. 95.00 lakh and Rs. 30.00 lakh was furnished by NIA after completion of audit.		
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ANNEXURE -A

7th February

5	Forest Department	Conservator of Forest, Haflong.	Voucher, Muster Rolls	2007-08 to 12.06.2009	Records seized by Monisana Commission	All relevant Muster Rolls stated to have been taken by the Monisana Commission and the vouchers submitted to the AG (A&E) along with Monthly accounts.		
		DFO, SA Division, Haflong.						
		DFO, NC Hills Division, Haflong						
		DFO, FRS Division, Haflong						

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
Ph-II				
1	AS 12-01	DDS to Kakoti Ranghang via Ramteron Gaon.	1.120	
2	AS 13-05	ONGC to Rajar Bazar.	2.000	
Ph-III				
3	AS 0408	Morami Tiniali to Panbari via Jayrampur.	10.093	
4	AS 0806	Sumanigaon to NH-37 Road.	13.270	
5	AS 1506	Narayanpur (NH-52) to Rongoti No.1 Road.	9.500	
Ph-IV				
6	AS 18-04	L.G Road to Borolanku	1.200	
7	AS 21-14	Raidongia to Borpathar	3.340	Re-allotment under process
8	AS 22-22	Ghogra Tea to Tumuki	2.500	Re-allotment under process
9		Borguri to Amalapam Napam	3.000	
Ph-V (ADB)				
10	AS 0318	Kulicherra Bazar Dholai Bhabandar PWD Rd.	14.913	
11	AS 0319	E & D Point of water works Rd Baghdadhar	3.709	
12	AS 0320	Silcoorie Ironmara	5.806	
13	AS 0412	Bahir Jonai to Berachapori	7.411	
14		Bahir Jonali Abhoypur Kachari	7.057	
15	AS 0413	Dekapam Tiniali Somkong via Missamora	12.148	
16	AS 0415	Dusutimukh to Holikuchi	3.759	
17	AS 0815		5.558	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
18	AS 0815	Joraguri to Dergaon	7.780	
19	AS 0908	Bhajantipur Part-II to Hailakandi	5.439	
20	AS 0908	Hailakandi Town to Vartikupa Pt-II	3.003	
21	AS 1016	Jelengitooop to NH-37	11.680	
22	AS 1131	Rangia to Novodaya Vidyalaya	3.570	Re-allotment under process
23	AS 1515	Jalbhoru Balideuri	9.260	
24	AS 1516	Dhakuakhana to Tekeliphuta	11.054	
25	AS 1811	Maibong to Simthuilong via Semkhur	14.655	
26	AS 1933	Hatigarh to Balijuri	5.824	
27	AS 1933	Amsoi to Dalimbari	4.181	
28	AS 1934	Madhapara to Simolugugi	7.084	
29	AS 2120	NH-37 to Nazira Ali	3.050	
30	AS 2121	Jamuguri to Hatighuli	4.280	
31	AS 2125	Dessangmukh Ali to NH 37	14.870	
32	AS 2126	Raidongia to Nakachari	5.970	
33	AS 2227	Tupia to Balijuri	6.159	
34	AS 2234	Pavoi to Ghiladhari	4.032	
Ph-V Regular				
35	AS 0128	Sukmunah to Galia	6.500	
36	AS 0323	8th KM to 14th KM of SMD Rd.	10.443	
37	AS 0326	Ganirgram-II to Dudpur0-1(SK Rd.)	3.300	
38	AS 0326	Telitakar to Jogadispur	2.000	
39	AS 0327	Chotamanda at LRA to Soani RCC Br.	5.368	
40	AS 0328	Narayanpur Grant (Bandoo)to Barapnagar (Paitapool)	3.200	
41	AS 0418	Kowpatani to Nalbari	5.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
42	AS 0421	Dimow to Bhaairabpur via Budhbarua Bazar	7.000	
43	AS 0519	Sadullabri to Chirakhowa Rd. via Kalapani	3.000	
44	AS 0717	Ambari (Taltala) to Taltala (Chinabari)	6.000	
45	AS 0720	Katarihara to Gournagar	3.200	
46	AS 0912	Matijuri to Safety Borjapur	2.860	
47	AS 0912	Boalipar to Bhajantipur	3.864	
48	AS 1022	Pokajora to Majarbari via Gereki	2.500	
49	AS 1136	Dhupguri to Ouguri Rd.	3.900	
50	AS 1136	Chandrapur to Digaru	2.998	
51	AS 1138	Hajo to ukhura Rd.	7.800	
52	AS 1142	NH-31 (Puthimari) to Bagal Chowk	5.300	
53	AS 1223	Phuloni Bazar to Joipong	4.810	
54	AS 1224	Tahpat to Rongpongong	1.000	
55	AS 1316	Poamora to Cheragi Bazar	4.000	
56		Aniput PWD Road to Dullvcheria	4.000	
57	AS 1524	284th KM of NH-52 (Dhalpur) to Bonpuroi Latabari	5.650	
58	AS 1620	NH-52 to Kuaripukhuri via Fakirpara	3.100	
59	AS 1816	Maibang to Simthuilong via Semkhor Village.	8.500	
60		Samdhara to Barunguri	1.000	Pending due to Court Case
61	AS 1946	Arabari to Godaimari	1.000	
62		Kalaijalah to Kashari	1.500	
63	AS 2025	Guwakuchi to Kandurgaon	3.950	
64		Khurdakotla Barkuchi to Namati	3.950	
65	AS 2128	Netai Pukhuri to Bahuabari	2.500	
66		Dehajan to Barua Changmai	3.800	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
67	AS 2131	Jajali Pachali to Kanuaru	3.000	
68		Dedhora Ali to Balijan Ali	2.750	
69	AS 2135	Rajgarh to Konwargaon	2.600	
70	AS 2237	Sootea to Borpam	3.490	
71	AS 2240	Haleswar to Bindukuri	3.200	
72	AS 2242	Patiapukhuri to Erasuti Jangle	9.480	
73		Kundil River (Telikola) to Sunpura Road	2.350	
74	AS 2317	Margherita to Pengaree	3.000	
75		Pengaree to Philobari Rd.	3.00	
Ph-VI				
76	AS 1138	Down Bandu (Pilapool) to South Laiduma (Bandu)	6.8	
77	AS 1142	NH54 to Silchar Hailakandi Road	4	
78	AS 1223	Bhadurpur to Bhairabpur Bridge	5.89	
79	AS 1224	Namlailong to Lakhinagar	4.75	
80	AS 1316	Kashipur to Gangapur	6.5	
81	AS 1524	Jamalpur E & D to D B PWD Road	9.17	
82	AS 1620	Telitikar to Jagadishpur	5.2	
83	AS 03-37	NH53 at Tarapur to Bundoo TE via Narayan Basti	8.5	
84	AS 03-09	NH-54 Ext. to Kashipur to Rongpur Pt-I via Ngarjur	1.07	
85		NH53 to Banglaghat	3.2	Re-allotment under process
86	AS 03-04	Chencoorie to Natun Kanchanpur	2.08	
87	AS 03-41	Silcoorie to Irongmara	2.06	
88	AS 03-43	Kumbha to Ainacherra	6.95	
89	AS 03-45	Kajidhar Sildubi to Janjembali	13.00	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
90	AS 03-46	NH54 near Kabhuganj to NH-54 at Paloi point	4.00	
91	AS-03-47	NH-54 to Natun Bazar to PDB	4.25	
92	AS-04-27	NH-52 to Galighat Ngbang Road	3.998	
93	AS-04-28	Kuligaon to Naharbandana	13.832	
94	AS-04-29	Ngbang Gamchuk to Uluoni via Damkalghat	15.36	
95	AS-04-30	Simen Chapori College Tiniali to Dekapam	3.2	
96	AS-04-31	Demow to Bhairbpur	0.92	
97		Silusuti to Jipu Brahmapur	4	
98	AS-04-32	Sissiborgaon to Bhareki Kachamari	8.74	
99	AS-04-33	Kamchi to Jengrai	8.5	
100	AS-04-34	Kebaronga to Belong Chahakichuk	3.5	
101	AS-04-35	Deepa to Demow Bokajan Tini ali	6	
102	AS-04-36	Dhemaji Rly Station to Adkikalia	7.57	
103	AS-04-37	Moridhal to Lakhpathar subahi	8.79	
104	AS-04-38	Laomuri to No 2 Gohain gaon	5.25	
105	AS-04-40	NH52 (Deorighat) to Bormuria Tangani Medak	5	
106	AS-04-41	Kawapatni to Nalbari	6.4	
107	AS-05-30	Chukham gaon to Barkapuri via Majgaon	2.7	
108		Bengnagora to Deogharia	7	
109	AS-05-24	NH 31 at Alamganj to Fulkatari	3.2	
110	AS-05-25	Suapata Pt-III to Nayerlanga pt-III	15.5	Re-allotment under process
111	AS-05-26	Mayerchar Pt-VI to Nayeralga Pt-III	7.25	
112	AS-05-27	Botartal to Boraibari	2.5	
113	AS-05-28	Chaibari to Bhakat Gaon	6	
114	AS-05-29	Modarkhali to Beguntali	2.5	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
115	AS 05-30	Bhati Petla to 17th KM of D K Road	1.00	
116		Bherbhangi to Pachim Tokrechera	6.00	
117	AS-05-32	Kismat Hadsa Pt-IV to DB Road	2.26	
118		Changalcheria Pt-III to DB Road	1.5	
119	AS-05-35	Hatsingimari to Kokradanga	6	Re-allotment under process
120	AS-05-36	Sukchar to Gotabari	6	
121	AS-06-35	LBT to Kachari Pather	3.2	
122	AS-38	Grab T.E. to Bamunbari	0.92	
123		Rajgarh to Lengeree	4	
124	AS-06-40	Deroi TE to Grant no 57	8.74	
125	AS-0721	Lezam to Paitari	8.5	
126	AS-0722	Batabari to Markula	3.5	
127		Ambari to Kaljani Bazar	6.	
128	AS-0724	Khalisavita Hindupara to Khalisavita Muslimpara	7.57	
129		Raimeeta to Katheeri	5.25	
130	AS 0729	Simlitola to Kankata	5	
131	AS 0730	Gournagar to Chataimari	1.157	
132	AS 0731	Fulgossa to Gossaidobi	5.426	
133	AS 0732	Morichbari to Gumajhar	3.6	
134	AS 0733	Bashbari to Rongsai	6.644	
135	AS 0737	Krishnai Chariali to Pakhriguri	0.85	
136	AS-08-31	Nahorchola to Bokial via jection	5.4	
137	AS-08-32	NH-37 to Rongagora grant	3.42	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
138	AS 08-34	GM Road to Negheribil Missing	7.2	
139	AS-08-37	T1 to Singfura Torani	5	
140	AS-08-32	Rongamati to Selengi	8.66	
141	AS-08-35	Bilotia (Nikori miri gaon Ali) to Bonkowal	6	
142	AS-08-36	NH367 to Kuruabahi Gaon	2.24	
143	AS-08-35	Dighalipather Matikhola to Sarupather Langtha	9.415	Re-allotment under process
144	AS-08-38	Mirigaon to Borpathar	5	
145	AS-08-47	Naojan to Sarupather via no2 Koroigaon Panjan	5.5	Re-allotment under process
146	AS-09-13	Dakhin Badarpur to Chandipur R.A.	14	
147	AS-09-14	02T9 (Chandpur) to Bashbari Grant (Balikhandi Grant)	10	
148	AS 09-15	03T4 to Rongpur Pt-II	1	
149		04T5f to 04T7 (Aenakhal RA)	7.295	
150	AS 09-16	Dholai Molai pt-IX (block Boundary) to 05T2	27.2	
151	AS 10-29	Bhalukmora to KB road	4	
152		Bogargaon to Mezenga	4.6	
153	AS 10-30	Annapurna to Titabor	7.95	
154	AS 10-31	Mohbondha grant Road to	2.85	
155	AS- 10-33	Gohain Tekela to A T Road	1.256	-do-
156	AS- 10-35	Sonarigaon Road to	3	
157	AS- 10-36	Bor Ahom to A T Road	3	
158	AS- 10-37	Bijoypur to Bahoni	3.415	
159	AS- 10-38	Auniati (Majuli Road) to Kamalabari	5.35	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
160	AS 10-39	Major Deori to Ratanpur Lahan	8.35	
161	AS- 10-40	Pokajora to Majorbori	2.06	
162	AS- 10-42	Phulani chari Ali to Gualabari	7.12	
163	AS- 10-43	Balijan Grant to Dhodar Ali	5	Re-allotment under process
164	AS- 10-47	Jatakia Labourline to NH37	2.24	
165	AS- 10-48	Bongaon to Dharigaon	9.415	
166	AS- 11-51	Sontoli to Alekjari	5	
167	AS- 11-52	Kismat Kathami to Mora Kalahi	5.5	
168	AS- 11-53	Jogipara to Nagarbera	14	
169		Jamlai to Naitor Khameri	10	
170	AS 11-59	Baruabari to Mukalmua	3.12	
171	AS 11-60	Damdama to Kulhati	1	
172		Janata to Monakuchi	7.295	
173	AS 11-61	Hajo to Ukhura	27.2	
174	AS 11-63	Hajo Ramdia to Halogaon	4	
175	AS 11-65	Chandrapur to Digaru	4.6	
176	AS- 11-66	Nortap to Markong	7.95	
177	AS- 12-27	NH36 at Dokmoka to Chowkiholder	2.85	
178	AS- 12-28	NH36 at Kokmoka to Chumbachari	1.256	
179	AS- 12-29	Makoidharam to Umwang	3	
180	AS- 12-30	Borkok to Bhoksong	3	
181	AS- 12-31	Amguri to Umhi	5	
182	AS- 12-33	Kalangamukh to Satgaon Bazar	4	
183	AS- 12-34	Amguri to Rongkuroi	4	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km.	Remarks
1	2	3	4	5
184	AS 12-34	Rongpaongbong to Upilangso	10	
185	AS- 12-37	Dengaon to Parokhuwa	13.98	
186	AS- 12-39	Bhitor Amrajan to Kathalguri	2.6	
187	AS- 13-19	KK Bazar to Suprakandi	3.5	Re-allotment
188		Kaliganj to Eraligool	3.24	under process
189	AS- 13-21	Balia (Dlogram to Kayastha Gram	7.44	
190	AS- 13-48	Panorangnan to Mamsasman via	8.595	
191	AS- 13-51	Pipalpunji to Kotamoni	10.081	
192	AS- 15-52	Ahmedpur Bongalmora to Borchala	1.66	
193		Dhunaguri Dahghoria to Bhalukguri	3.83	
194	AS- 15-53	Laluk Bichrampur to Dhekiajuli road	7.423	
195	AS 15-59	Madhabpur Duliapather to Dauka Road	7.615	
196	AS 15-60	NH52 at Dhalpur to Bonpuroi Latabari	2.35	
197	AS 15-61	Bongalmora (Slampur) to Mohguli Salmora Bazar	5.22	
198	AS 15-63	Laluk Bihpuria to Islampur Bessapatty	4.85	
199	AS 15-65	Ananda TE to Katori Chapori toad	6.7	
200	AS- 15-37	Phukangaon to Jalbharigaon	2.02	
201		Baparam Dutta from Batamari to Machkhowa	3.5	
202	AS- 15-38	Jibhari Dimoruguri gaon to Govindagaon	9.75	
203	AS- 15-39	Sonari Chapori Gaon to Borkhamukh	8	
204	AS- 15-40	Bahpara to Giamoria	3.5	
205		Alimur Dandhara to Tulshijan	5	
206	AS- 15-41	Na Ali to Panigaon	6.064	
207		Kalitagaon to Khoga Chandrapur Link with Holowajan	4	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
208	AS 15-42	Dejoo Pathar No2 to Rajgarh Kachari Rd.	5.35	
209		341st KM of NH 52 at Hatilung to 2nd KM of Rongajan Road	6.3	
210	AS- 18-18	Khepre to Thingbhum	10	Re-allotment
211	AS- 18-19	Maibong to Simthuilong	2.9	under process
212	AS- 18-20	Wajoo to Disanta	9.9	
213	AS- 19-57	Murjhar to Samar ali	3.7	
214		Dakhin Devsthan to Moudonga pather	1.7	
215	AS- 19-64	Nagaon to Juria Bolikatia Road	6	
216	AS 19-68	K K Road to Pub Tetelisoa	3.9	
217		Matak Gaon to Ghilani	2	
218		Raja Ali to Alitangani	4.35	
219	AS 19-69	Kenduguri to Pub Chatian	3	
220	AS 19-74	Hojai Market to Hayang Gaon	9.575	
221	AS 19-75	Niz Dodoka to	1.9	
222		Nam Doboka to Hojai Market	2.03	
223	AS- 19-76	Jaramari to Bolikatia	2.5	
224		Jaramari to Langia	1.6	
225		Bordowa to Dhaniabheti	3	
226	AS- 19-79	Pub Bandarmela to Koroioni	3.46	
227		Kapasbari to Pabijuri	3.75	
228	AS- 19-83	Saragaon to Khaloigaon	4	
229		Rahagaon to Hariamuk-I	2.5	
230	AS- 19-85	Puthimari to Ghilani	5	
231	AS- 21-45	NH-37 to Chenimora	11.2	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
232	AS 21-46	Nazira Ali to Taimua Ali	7	
233		Duborani Ali to Julia Gaon	1.6	
234	AS- 21-47	Dhodar Ali	6.064	
235	AS- 21-48	NH 37 to Mohkhuti	10	
236	AS- 21-49	Netaipukhuri to Bohuabari	2.9	
237	AS- 21-50	Demow Chari Ali to Khamun	9.9	
238	AS 21-51	Kundaru to Garh Chari Ali	3.7	
239	AS 21-52	Dhodar Ali to No1	1.7	
240	AS 21-54	Dolbagan to Gorla Pather	6	
241	AS 21-55	Rajgarh to Panibill	3.9	
242	AS- 21-58	Dhodar Ali to Galaki Ali	2	
243	AS- 23-21	Dirak to Bordumsa	4.35	
244	AS- 23-23	Kakopathar Tongana to Kailashpur	3	
245	AS- 23-24	Dangan (NH-37) to Dignai Tarang Road	6.38	
246	AS- 23-27	LV Road (Bossa Gaon) to Sunpura via Na-Bossa gaon (Bhabala gaon)	7.15	Re-allotment under process
247	AS- 23-28	Kuju Ali Road to	2.5	
248	AS- 0132	Chakabausi Pather to Palhaji	1.00	
249	AS- 0135	Patacharkuchi to Bagapara	3.46	
250	AS- 0137	Jarabari to Pakabetbari	5	
251	AS- 0138	Khudra Amrikhowa to Mazdia	13	
252	AS- 0139	Karagangaon to Rajakhat Dorsma Road	7.00	
253	AS- 0140	Kujarpith to Bonbahar	5.25	
254	AS- 0143	Lachima to Harighata	5.8	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
255	AS 0154	Kaljar to Jarabari	3.27	
256	AS- 02-17	Hapachara to Nachnguri	3.2	
257	AS- 02-18	NH31 (Samukmari) to Bashbari-V	5.634	
258		Dompara to Bashbari-I	5	
259	AS- 02-21	Dangtol to Bidyapur	4.7	
260	AS- 02-23	Balajan to Basugaon	3	
261	AS 14-25	Dotma to Musolmanpara	13	
162	AS 14-28	Dologaon to Dholmara	11.11	
263	AS 14-29	Ramphalbill to Athiabari	10.2	
264	AS- 14-31	Srirampur to Maktai gaon	8.6	
265	AS- 14-33	Kharanghat to Chowguri	4.31	
266	AS- 14-23	Alamganj to Tipkai	10.2	
267	AS- 14-23	Satyapur to Tulsibil	7.415	
268	AS- 14-33	Patialpara to Kushumbil	8.035	
269	AS- 16-23	Sarisabari to NH-52	5.5	
270	AS- 16-24	Ghorabandha to Garukhuti	1.75	
271	AS- 26-28	Kachamari Chanori Habi to NH-52	13.5	
272	AS- 16-28	Bochachuba to NH-52	8	
273	AS- 16-30	Ghiladhari to Jhakowapara	5.9	
274	AS- 17-19	Amlighat to Sonaikuchi	7	
275	AS- 17-23	Karchowabari to Goroimari	6	
276	AS- 17-24	Boghora to Ahatguri	6.38	
277	AS- 17-26	Moirabari to Bechamari	5.24	
278		Bechamari to Moiradhaj	2.5	
279	AS- 17-29	Dhekiphala to Karatipam	10	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
280	AS 17-30	Autolabori to Chetuakhaiti	3	
281	AS- 17-30	Jaluguti to Bhalukaguri	2.223	
282	AS- 17-30	Potukata to Kahibari	6.4	
283	AS- 19-56	Telgaon to Solmari road	2	
284	AS- 19-70	Medhichuk Kujidah to Samua gaon	2	
285		Maj Jajori to Mulan Kamura	6.3	
286	AS 20-33	Charia to Goalpara	2.066	
287	AS 20-33	Rajakhat Banekuchi to Madhupur	5.12	Re-allotment under process
288	AS- 20-33	Jowardi to Gamurimuri	4.75	
289	AS- 20-33	Kumarikata to Niz Bahjani No 2	5.64	
290	AS- 20-33	Kendukuchi to Khukhundi	3.562	
291	AS- 20-33	Ukhura to Kathalkuchi	2	
292	AS- 2245	NH-52 to Sonabil Malijan	6.24	
293	AS- 2248	Sereliapathar to Bihmari	4.03	
294	AS- 2252	Gorehagi to Chaliya	6	
295	AS- 2253	Sootea to Borpam	3	
296	AS-	Nagshankar to Itakhola	1.51	
297	AS- 2254	Itakhola to Borpam	10	
298	AS- 2255	Stotea to Tiwaripal	4	
299	AS- 2258	Dhankhanda to Nepalibasti	4.8	
300	AS- 2259	NH 52 to Bhagnamandir	14	
301	AS- 24-10	NH-31 (Kajal) to Balahati	6.035	
302	AS- 24-06	Lokpla to Bhutankhuti	22.000	
303	AS- 25-02	Samugaon to Monakocha	2.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
304	AS-25-03	Borobazar Khunkrajhora to Dimajhora	3.000	
305	AS-25-04	Batabari to Subhoijhar	3.300	
306	AS-25-06	Andergaon to Boupura	5.000	
307	AS-25-08	Sialmari to Solmara	5.000	
308	AS-25-11	Kukumari to Dongaigaon	5.750	
309	AS-25-13	Tukrajhar to Salbari	3.000	
310	AS-25-14	Dakhingaon to Bhurpar-Salbari	5.900	
311	AS-25-15	Ashrabari to Duttapur	6.000	
312	AS-25-16	Sidli to Daugshibari	8.250	
313	AS-26-01	Botiamari to Borboripathar	18.000	Re-allotment under process
314	AS-26-03	Harisinga to Barnagaon	8.600	Re-allotment under process
315	AS-26-04	Kabilali to Kundarbil	1.980	
316	AS-	Kabirali to Kundarbil	3.000	
317	AS-26-05	Kahibari to Jargaon	10.300	
318	AS-26-09	Rowtagaon to NH 52	11.800	
319	AS-26-10	Bengbari to Gharga	0.500	Re-allotment under process
Ph-VII (ADB)				
320	AS-01-55	Botia to Niz Saldah (L-35)	5.144	
321		Naligaon to Kawamari Karaguri Reserve Road (L-28)	3.636	
322		Mondia gaon to Digirpam (T-04)	1.587	
323	AS-01-56	Kalgachia to Kamarpara (T-02)	7.503	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
324	AS-01-56	Kalgachia to Nadiapara (L-47)	5.693	
325	AS-01-55	Rampur to Fakaimari (T-6)	10.207	
326		Meda to Uttar Bherbari (L-24)	4.034	
327	AS-01-58	Boarbhittha to Sewrachoragaon	8.117	
328		Gunialguri to Digjani (L-31)	8.02	
329	AS-02-27	Dumerguri-I (Starting from Latibari) to Latibari-I	5.900	
330	AS-02-28	Gerukabari to Kirtonpara	14.900	
331	AS-02-29	Talguri to Basugaon	8.250	
332	AS-02-30	Simlabari-II to Santoshpur-II	18.000	
333		SH Road to NH 54 via Ali Tikar	1.537	
334	AS-03-53	Boalijur to Atalikandi	8.600	
335		Srikona to Mahanpur	2.999	
336		Itakhola to Mashughat	1.980	
337		Gorerbond to Barampur	3.000	
338	AS-03-54	NH-54 near Block HQ to PDP via Jugia Basti	10.300	
339		I to Derby TE factory via Panibhara	0.500	
340		SMD Road to Hathikhai via Haidarbazar	3.052	
341		NH-53 to Sribar Lakhipur road	2.599	
342		Sadirkhal Khelma II to Haritika I	5.144	
343	AS-03-55	Amraghat to Chekarcham Bhubankhal Nagakhal	3.636	
344		Dirpai NL GR to Jayrampur via Nalbari	17.936	
345	AS-04-45	Moinapara to Malati Camp Tiniali	5.514	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
346	AS 0446	Sreepani to Lilokh Halokani	10.803	
347		Lalung Tiniali to Kherokoni Road	4.99	
348		Bormuria to Muktiar via Perrne Kakubari	10.294	
349	AS-05-39	NH-31 at Halakura to Chagolia Boxirhat	4.034	
350	AS-05-40	Bisondoi to Paglahat	8.117	
351	AS-05-41	Nayeralga Gaurang ghat to Gutipar Part-IV	8.02	
352	AS-05-42	Mayerchar Part-VII to Nayeralga Part-IV	5.900	
353	AS-06-42	NH 37 (Tiloi) to NH 37 (Sipon)	7.458	
354		NH 37 to Lachan Mirigaon	14.900	
355	AS 06-43	Nilomoni to Dhowapather	8.250	
356		Kachalupather to Betoni	18.000	
357	AS 07-39 07-40	Mahajanpara to Simlitola	1.537	
358		Nayapara to Kaila Satra	8.600	---
359	AS 07-41	Ambari to Tal Tola	2.999	
360	AS-08-50	Nidanpur to Besorkona	1.980	
361		Borghoria to Borpathar	3.000	
362		Dergaon Town to Jaraguri (Desoi Upper Temera Ali)	8.599	
363		Goal Gaon to Barpathar	7.808	
364	AS-09-17	Block Boundary to Paikan Borbond Road	8.95	
365	AS-09-18	T5 to Algapur Pt. V	8.15	
366		03 T 4 to Block Boundary	3.151	
367	AS-10-49	Kharikatia to Gajpuria via Dhekiajuli Saikota	10.462	
368		LBN Road to	6.848	
369		Bhagyaiaakhi to Gar Ali	4.626	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
370	AS 10-50	Nowboisa to Napamua (Nimati PWD to JB Road)	10.803	
			4.99	
371		Teok to Namsisu	10.294	
372		Chenijan to Jogibheta	4.034	
373		Ailamukhia to Kathiaboria	8.117	
374	AS- 11-67	Jaikur to Bortari	8.02	Re-allotment under process
			5.900	
375	AS- 11-71	Rani to Goroimari Tiniali	7.458	
376	AS- 11-73	Bhukradia to Nagarbera	14.900	
377	AS- 11-74	Purangaon to Kacharipum	8.250	
378	AS- 11-75	Mandira NC to Mandira Pathar NC	18.000	
379	AS 11-76	Majir gaon to Kahikuchi	1.537	
380	AS 12-40	SH 33 to Kherbari	8.600	
381	AS 12-41	5th Km of D. S. Road to Anjo0kpani	2.999	
382	AS- 12-42	Kheroni to Lamsakhang	1.980	
383	AS- 13-26	Dullavcherra to Katicherra via vaterbond (L-22)	7.500	
384	AS- 13-27	Kalkalimkh to Pachim Daffolala via Adam Tilla (L-28)	2.907	
385		Patherkandi to Kazirbazar (T-4)	7.264	
386	AS- 14-34	Gossaigaon to Sapkata	8.520	
387	AS- 14-37	Barkanda sapatgram to Chithilagram	1.814	
388	AS- 14-38	Kachugaon to Sonkosh	9.900	
389	AS- 15-45	Sissapather to Dhunabari via Naharani road (T-05)	12.757	
390		Bihpuria to Bodati via Morcha pather T-02)	12.941	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
391	15-46 AS	Bishnupur Dhekiajuli Kavhajuli to NH-52 at Laluk (T-04)	11.698	
392		Karuabari to Kehotoli Road (L-035)	5.591	
393	AS-15-47	Kumbang to Hatiyemora No. 2 goan via Baratchukgaon road (T-08)	9.693	
394	AS-16-33	Dumuni-chowki to Khatara	8.02	
395		Baneikuchi to Patharighat	5.900	
396	AS-16-34	Kanmuzi to NH-52	7.458	
397		Kachamari Sonari to Rohinikash	14.900	
398	AS-17-34	Bhurbondha Mikirgaon to Ghumatigaon	8.250	
399	AS-17-35	Legeribori to Lalipar	18.000	
400		Taptola to Rwomari	1.537	
401	AS 17-36	Bahakajari to Garmari Garjan	8.600	
402	AS 17-37	Baghjap to Amlighat	2.999	
403	AS 18-22	Nabladisa to Sinthuilong road via Hazadisa Digerkho	8.000	
404		Gunjung to Maibong	10.450	
405	AS-19-87	Amtola to Bakulguri (T-05)	15.18	
406		Kachua Tin Ali to Bakulguri (T-06)	9.917	
407	AS-19-88	Doboka Market to Jamunamukh (T-07)	15.486	
408		Hojai Market to Mubarak Basti (T-05)	8.888	
409		Hojai Market to Raikata Islampur (T-06)	9.751	
410		Pub Jamunagaon to pachim Rowarpar (L-38)	10.916	
411	AS-19-89	Pachim Singimari P-II to Pub Saoloni P-I (T-01)	10.587	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
412	AS-20-50	NH-31 to Barkhala (nankuchi to Bilpar (L-31)	11.049	Re-allotment under process
413		Dolagaon to Bhurkuchi	4.147	
414	AS-20-51	Bamunbari Bhurkuchi to Bamunbari Nathkuchi No. 2	6.034	
415		09-N-59 to Sariahtoli (Purbharti Road)	1.754	
416	AS-20-52	Balitara No. 3 to Balitari	1.817	
417		No. 4 Helesa to Kenduba	3.014	
418	AS-21-60	Dhal Ali road cum Bund to	14.42	
419		Dissangmukh Ali to NH 37	7.169	
420	AS-21-61	514th Km. of NH 37 to 520th Km. of NH37	5.19	
421		Madhuri Gohaingaon to Bor Ali	3.442	
422	AS-22-65	Thelamara to Missamari	5.23	
423	AS-22-66	Moragaon to Nasbor	10.16	
424	AS-22-67	107th Km. of NH52 to Mitham Bengali	13.088	
425	AS-22-68	Rongapara to Urahiloga	5.324	
426	AS-22-69	Chariali to Balipukhuri	7.058	
427		Barpura Disiri to Ratuwa (T-04)	8.916	
428	AS-23-31	Bijjuliban to Borhulung	9.12	
429		Pengeree to Philobari	2.244	
430	AS-23-32	Margherita to Mirika Majuli	2.446	
431	AS-23-33	Makum Ali to Duarmora	7.00	
432	AS-24-13	Katajhar pathar to Kahitema Pathar (L-46)	13.517	
433		Behangapur Road to	2.717	
434	AS-24-14	Bishnupur to Chandanpur (T-5)	2.842	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
435	AS 24-14	Kumarikata to Kauli-2 (T-5)	5.652	
436		Tebitola Kauli to Narayanpur (T-5)	5.326	
437	AS-25-17	NH-31 C Patiladoha to Kachubill	7.600	
438	AS-25-18	Ulubari to Lakhijhora	8.000	
439	AS-25-18	Bijni to Amteka	8.000	
440	AS-25-18	Borobazar to Khunkarajhora	6.700	
Ph-VII Regular				
441	AS-25-59	Borbhita to Bortary	3.014	
442		Kandulia to Garaliapam	14.42	
443		Kandulia to Isabpur	7.169	
444		Alipur to Rasulpur	5.19	
445		Kadong to Hatchora	3.442	
446		Kolgasia to Balarpathar	5.23	
447		Udmari to Sowpur	10.16	
448	AS-01-60	Barpeta to Baghbor	13.088	
449	AS-01-61	Kujarpith to Kharma	5.324	
450		Newlarbhitha to Bamundi	7.058	
451		Nagalkur to Patbausi	8.916	
452	AS-01-62	Hakartup to Gotgaon via Bhatanta Mahitara	9.12	
453	AS-01-63	Borbhita to Chandmama	2.244	
454		Chenimari to langla	2.000	
455		Rampuriti to Titapani	2.010	
456	AS-01-64	Athiabari to Meshapara Road	5.980	
457		Guagacha Moirajhar to Gandharipara	3.500	
458		Khoriabari Village Tiniali to Doomani Village	3.500	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
459	AS 01-65	Original Bamakhata to Kardeiguri	5.920	
460		Patacharkuchi to Ancholi	11.000	
461		Howly to Joypur	6.500	
462		Jonla to Sonpur	3.000	
463		Sonkuchi to Jogirpam	2.500	
464	AS-01-66	Duttakuchi to Khandakarpara	4.070	
465		Sonkuchi Baniapara to Jaharpam	4.500	
466		Tihu to Lachima	3.030	
467		Nagaon Khardhara to Khuaruapara	2.200	
468		Bhakuatapa to Chenga	5.060	
469		Besimari to Rangia nadirgaon	4.600	
470		Bamunbarai to Tataikuchi via Bheraldi	2.538	
471	AS-01-68	Bheragaon to Hatirtari	5.23	
472		Rajakhat to Basimala	10.16	
473		Sarupeta to Majgoan	13.088	
474	AS-01-69	Bhatua to Sarupeta	5.324	
475		Tangabari to Maslabari	7.058	
476	AS-01-70	Kaoyakuchi to Village to Road	8.916	
477	AS-01-72	Monakosha to Lachanga	9.12	
478		Sorbhog to Suliakata	2.244	
479	AS-01-73	alashipara to Bhakuamari	2.000	
480		B.B. Road to Ata via Bhakuwamari	4.000	
481	AS-01-74	Fularguri to Bamunbarri Golia	5.500	
482		Helocherpam to Nasatra via Pithadaipam	3.000	
483	AS-01-75	Tuplai Panbari to Saderi Chowk via Barsaderi	3.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
484	AS 01-75	Ulua to Hakartup Road	2.000	
485		Sarupeta to Barpeta	1.500	
486	AS 01-76	Sarupeta SDC office to Bhalaguri	4.000	
487		Cheki to Kardeguri	3.000	
488	AS 01-77	Chessra No 2 to Tedhara Pather	3.00	
489	AS 01-81	Salimpur to Kanchanpur	5.00	
490		NH-31 to Garugaon	1.00	
491		NH-31 to Darkinamari	2.50	
492	AS 02-31	NH-31 to Dakujhar	2.80	
493		T4 to Abadi	1.80	
494		Hepachara Borbila Road to Silgaghri	4.000	
495	AS 02-32	Hepachara Borbila Road to Noapara	2.300	
496		Manikpur Noagaon to Kahibari	3.000	
497		Manikpur Nagaon to Takabari	2.400	
498	AS 02-33	Sedamari to Dalanibel	5.650	
499		Kumrkata-IV to Sankarghola	3.400	
500	AS 02-34	Borjana to Latibari	3.500	
501		Ujanpara to Ambari	4.600	
502	AS 02-35	Sialmari to Solmara	4.00	
503		Barbhakra to Fagunagaon	2.00	
504	AS 02-36	Patiladoha Manakocha road to Patkatta-II	8.00	
505		Patiladoha Manakocha road to Boripara	3.00	
506	AS 02-38	Bongaigaon to Birjhora TE Road	3.300	
507		Chaprakata to Chitkagaon	3.700	
508	AS 02-39	Bashbari to Deklimari	3.700	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
509	AS 02-39	Uliubari to Bakharapara	2.30	
510		Ulubari to Bhatipara	2.20	
511	AS-02-40	Chakapara to Chipansila	3.20	
512		Karija Dolaigaon to Salbari	1.70	
513	AS-02-41	Patiladoha to Dhupuri	3.00	
514	AS-02-43	Dhontola to Nakargaon	5.00	
515	AS-02-47	Bidyapur to Naldoba	1.00	
516		Phulkumari to Durgamari	2.50	
517		Binakandi Grant to Diderkush Grant	2.80	
518	AS-03-56	Singirbond to 180 L. P. School	1.80	
519		Dikush Ferry to Binakandi Grant	4.000	
520		Banskandi MV School to Scotpur	3.040	
521	AS 03-57	NH-53 to Palorbond Alipur Road	4.250	
522		Harinagar NEC Road (near Pilapool) to Lallong Grant	4.500	
523	AS 03-58	Behadurpur to Bhadoorpur Bridge via Alu Bazar	8.200	
524		NH-53 near house of Sachindra Ghose of Jirighat to Kalampunjil	2.00	
525		Gangapur to Bagpur via Fujian	5.000	
526	AS-03-59	Kashipur to Gangapur SC Village via Badribasti	3.500	
527		13th KM of SMD Road to 20th KM of SMD Road	7.000	
528		NH-54 to Berenga via Kanakpur	1.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
529	AS-03-61	Amraghat PWD Road to Jorkal Ferry Ghat	3.000	
530		Amraghat to Chekarcham, Bhubankhal, Mohankhal, Rammanikpur	4.000	
531	AS-03-62	Pailapool Joypur NEC Road near Block HQ to Lailong	2.800	
532		Chatradayal to Harinagar via Natun Chandra Pachim Daksas	4.000	
533	AS-03-63	Siddipur to Mohanpur	4.940	
534		Kalinagar to Niz Fulbari	2.80	
535	AS-03-64	Telitikar to Jagdishpur	1.80	
536		Katirali to Harinagar-I	4.000	
537	AS-03-65	Haritikar to Salimabad	3.040	
538	AS-03-66	Niz Jalalpur II to Nischantapur	4.250	
539		Gumrah to Leverputta	4.500	
540	AS-03-67	Dhumkar to Baikuntanag	3.000	
541		Bihara VI to SK Rd. at Bihara IV	8.200	
542	AS-03-68	NH-44 at Lakhipur I to Boroitali V	7.500	
543	AS-03-69	Telkar Grant to Nantanpur	2.00	
544	AS-03-70	Silchar Hailakandi to Pratappur	14.00	
545	AS-03-71	Burnee Bress T.E. to Chencoorie PWD Rd.	5.000	
546	AS-03-72	Chandighat III to Chandighat T.E.	3.500	
547		S.K. Road to Doyapur-I	3.500	
548		NH-54 Ext to Gossaopur-II	1.176	
549	AS-03-73	Chottojalenga to Makhanpur T.E.	2.000	
550		Silchar Hailakandi to Kathal Road	3.300	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
551	AS-03-74	Borjelenga-II to Chottojelenga-II	5.500	
552	AS-03-75	Madhuramukh to Chhappanhal	4.500	
553		NH-54 to Balacheera Grant	5.850	
554	AS-03-76	Joynagar to 12th K.M. of S. K. Road	6.000	
555	AS-03-77	NH-53 to Kathal T.E.	7.000	
556	AS-03-79	NH-54 at Brahman Nagar to Konapara	10.500	
557	AS-04-47	Owguri to NO1 Bijayantipur	1.900	
558		Borbam to Balidehingia	2.100	
559	AS-04-48	Seujipather to Yedot gaon via Latachur	3.582	
560	AS-04-50	Jonai to Tinimileghat	3.852	
561	AS-04-51	Mahmara to Rikbi	3.00	
562	AS-04-53	NH-53 to Narayanpur Senganjan Rongpuria	15.00	
563	AS-04-54A	Taku Village to Borang Charaibati	10.000	
564	AS-04-54B	Taku village to Borang Charaibati		
565	AS-04-54C	Taku village to Borang Charaibati		
566	AS-04-55	Amarpur Sungkrang to Galighat	2.000	
567	AS-04-57	NH 52 to Ujanimissamara via Rangjuli	9.630	
568	AS-04-58	Kulajan Kebaranga to Singibil	4.418	
569	AS-04-59	Sarupam to Balijan	6.000	
570	AS-04-60	Garumorakhuti to Bangalmari	4.980	
571	AS-04-61	Memberchuk to Manikpur	4.000	
572	AS-04-62	Chowkhamting to Nolinipam via Mechu	5.509	
573	AS-04-63	Gharmara to Betonipam via Borpathar	7.730	
574	AS-04-64	Palengi to Missamari	4.170	
575	AS-04-65	Sissiborgaon to Sumoni	4.110	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
576	AS-04-66	MES to Gai Nadi	7.500	
577	AS-04-67	Amritpur to Phulbari	5.320	
578	AS-04-68	Batua to Haldhibari	6.000	
579	AS-04-69	Ghuguha to Laguapara	6.800	
580	AS-04-70	Dustimukh to Kaitong	8.200	
581	AS-04-71	Lawmuri to Batgharia via Naruathan	4.400	
582	AS-04-72	Vehpar Kuaphola to Deogharia via Betoni	6.200	
583		Dhemaji to Saraipora	1.000	
584	AS-04-73	Gopak to Lalukijan	5.51	
585	AS-04-74	Nagakhelia to Lakhpathar	7.000	
586	AS-04-75	Hechulipam to Dehingia Block	4.600	
587	AS-04-76	Telijan to Jiadhal	5.960	
588	AS-05-43	NH-31 to Kaunbari	2.5	
589		Estn of NH-31 at Bogoribari to Baniamari Pt-III	2.4	
590		NH-31 at Nayahat to Murabari	4	
591		5th KM of BS road to Gutipara	4.6	
592		Bhelakoba Pt-I to Sapatgram	0.6	
593		NH-31 at Barkanda H S School to Boalkamri Pt-II	2.65	
594		Extn. of Nayahat to Dubachuri	1.5	
595		Dubachuri (Mama (bazar) t Sagunmari t-IV	2.5	
596		Udmari to Salkocha	5	
597		Bhasanigaon to Chinamari	1	
598		Extn Mahamaya IB to Gutipara	1.6	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
599	AS- 05-44	NH-31 at Sonkoch to Gobordhan Para	5	
600		NH-31 at Nayahat to Soulmari	5.520	
601		Bongalipara to Fakiragram	3.500	
602		Extn of Lakhiganj to Bagh mari Sonaluguri	3.6300	
603		Bamunpara Pt IV to Bamunpara Pt V	200	
604		NH-31 to Chandardinga	4.400	
605		NH-31 to Sildonga	6.200	
606		Majer Gaon to Sastapara	1.000	
607	AS- 05-45	Extn of Chopor Cinema Hall to Falimari	5.51	
608		HM Road to Bamunpara	7.000	
609		Fakiraghat NEC to Dekargaon	4.600	
610		Jhagrachar to NEC	5.960	
611	AS- 05-46	Kutirghat to Pathuria	2.5	
612		Bouluri Village to Taragahar Village Road	2.000	
613		Paikarapara to Tikrikilla	1.000	
614		Airkata to Jaleswar	1.100	
615		Poddarvita to Bhalukmari	4.6	
616		Borkolia Suryamoni to Borkolia Chatlarpar	0.6	
617		Moirakuchi Pt II to Borkolia Sersso	2.65	
618		Majerchar Pt I to Jharnarchar Pt-I	2.000	
619	AS- 05-47	Bisondoi to Golokganj	1.5	
620		Bisondoi Pt-1 to Bisondoi Pt-II	2.5	
621		3rd Km of Old NH Way to Biskhowa PtIII	2.000	
622		Kheksiali to Balajan Dhepdhepi Road	1.300	
623		Kedar Pt-III to Nalia Pt II	2.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
624	AS-05-48	Purni to Harirhat	1.500	
625		Barodanga to Harirhat	3.000	
626		9th Km of GK road to Borocharaikhola	1.500	
627		8th km of GK road to Charaikhola	1.000	
628	AS-05-49	Adabari Pt II to D.B. Road	1.500	
629		Dharmasala Pt IV to Janglia Road	2.200	
630		Dharmasala Pt I to Soulmari Pt II	2.500	
631		Madhusoulmari Pt-II to Gauripur Basbari Rd.	1.000	
632		Debattar Hasdaha Pt-Vi to Dumardaha	5.51	
633	AS-05-50	24th Km of DK road to Ujanpetla Pt-I	7.000	
634		Madhyapetla to 22nd km of DK rd.	4.600	
635		Uttar Kachokhana to D K Road	5.960	
636		23rd km of DK Rd to Ujanpetla Pt II	2.5	
637		Atgharitari to D K Road	2.000	
638		Dafarpur to D K Road	1.000	
639	AS-05-51	Khudimari to GB Road	1.100	
640		Charaldanga to Matiabag	4.6	
641		Debattarhasdaha Pt V to Balajan	2.000	
642		9th km of GB road to Laluria Pt-II	1.550	
643		Fulkumari to Chapgarh	1.500	
644		NH31 at flour Mill to Dumardaha Pt V	2.500	
645		NH 31 to Geramari Pt II	2.000	
646		Madaikhali to Begun Toli	1.500	
647		NH-31 to Dalsingheralga	2.000	
648	05-52	Bamundanga to West Bengal Border	2.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
649	AS-05-52	Bamundanga Bazar to West Bengal Border	2.000	
650		A.S.S. Road to Pahorchara	1.500	
651		ASS Road to Boromera to Jhpusabari Pt-V	2.000	
652		Kaldoba to Jhpusabari Pt-I	1.000	
653		Kaldoba to Sinudurai	2.200	
654		NH-31 t Sindurai Pt-I	2.500	
655		Khuniarvita to Rangpagli	1.000	
656		Indo Bangladesh Border to Jhaskhal Pt-III	5.51	
657		ASS Road to Jhpusabari Pt-IV	7.000	
658		Kherbari Basrkuti rd to Kherbari Pt-III	4.600	
659		KGT Road to Lohajani	5.960	
660		NH-31 to Dighaltari	2.5	
661	AS-05-53	KGT Road to Koimari Pt-V	2.000	
662		KGT Road to Koimari Pt-IV	1.000	
663		Chagolia Pt-II to Gazishingherkuti	1.100	
664		NH-31 at Chagolia to West Bengal Border	4.6	
665		NH-31 at Assam More to Koimari	2.000	
666		NH-31 to Sonakhuli	1.550	
667		NH-31 at Kaldoba to NH-31	1.500	
668		NH 31 at near Block to Kaldoba sindurai Rd.	2.500	
669		NH-31 at Toltol to Shernagar	2.000	
670	AS-06-44	Azarguri to Demow	1.500	
671		Bamunbari to Bharali-NC-2	6.500	
672		Na Changmai to Nakhat Sonowal	2.476	
673		NH-37 (Tiloi) to NH-37 (Sepon)	3.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
674	AS-05-52	Desam Block to Naharpara Bololial	5.500	
675		Thekeraguri to Lameswar Saharia Grant	1.500	
676		Old Moran Ali to Kamaldoi Betbari	3.690	
677		Buragohain to Tinthengia	3.225	
678		Borphukan Ali to Deodhai Bongali	5.500	
679		Khatua Gaon to Barbam No. 1	8.256	
680		Joypur Town to Labunkula	4.045	
681		Borkheremia to Ghilaguri	2.001	
682		Rajgarh Ronguli to Samaguri	4.511	
683	AS-06-49	Kadamani to Gela Desang	4.001	
684		Ouguri to Chareng Pather	2.200	
685	AS-06-51	Borbaruah Dihingia Gaon to Dibrual Dihingia Gaon Road	2.500	
686		Jamira Khanikar Road to	1.000	
687		Lepetkata Medela FV Road to	1.100	
688		Bampather to Borpathar Konwar Gaon	4.6	
689		Dibrugarh College to Kuchiakhana	2.000	
690	AS-06-52	Boiragimath to Kuchiakhana	1.550	
691		Bolai Ali Road to	1.500	
692	AS-06-52	Hati Ali to Nadua Gandhia	2.500	
693		Hati Ali Nadua Gaon to Bamunia Hiloidhari Rd.	2.000	
694		Chakalivoria to Dighalibari Road	1.500	
695	AS-06-54	NH-37 to Barbari Bangali Road	6.500	
696		Chiyang Ali to Borbam No 1	2.440	
697	AS-06-55	Chiyang Ali to Kapahua	1.060	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
698	AS-06-55	Chiyang Ali to Pandhowa	8.832	
699		Duliajan Digboi Oil Road to Ushagaon	2.500	
700		BDT Road to Nagajan Road	1.859	
701		BDT Road to Kathalguri Road	1.500	
702	AS-06-56	LBT to Kachupathar	5.500	
703		LDBT to Bolimara	8.256	
704		Murani Pather to Murani Gaon	4.045	
705	AS-07-43	Singimari to Joypur	2.001	
706		Chutki to Sahari	4.511	
707	AS-07-45	Jaldoba to J C Road	4.001	
708		Lakhipur to Silapani	2.200	
709	AS-07-46	Rangsai to Hatisilla	4.06	
710		AT Road to Gobal	1.80	
711	AS-07-47	Malad hara to Balasari Reserve	1.000	
712	AS-07-48	Ambari to Rakhalidubi	1.100	
713		Rakhalidubi to Batabari	4.6	
714	AS-07-49	Palashbari to Darirpar	2.000	
715		Narangbari to Baroboguan	1.550	
716	AS-07-50	Domnapara to Komarpota	1.500	
717	AS-	Madang I to Dumapara II	2.500	
718	AS-07-51	Dabli to Barpathar	2.000	
719		Dudhni to Thekasu III	0.900	
720		Makhipara to Sialmari	2.500	
721		Dudhnoi to Thekasu III	2.500	
722	06-55	Sidhabani to Karipara	3.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
723	AS-07-51	Dolgoma to Basantapur	2.000	
724		GD Road to Khara Pt-II	2.000	
725		Lala to Bandashree	3.200	
726	AS-07-52	Agia to Jogna Rajbanshipara	4.000	
727		Makri to Karbala	6.500	
728	AS-07-53	Camp Bazar to Nepali Khuti	4.500	
729		Balijana to Derek	1.650	
730		Agia to Rampur	5.000	
731	AS-07-54	Bamundanga to Lempara	3.100	
732		Dumorghat to Garoan	2.6501	
733		Simlabari to Markula	3.4000	
734	AS-07-55	Godhabori to Khalisamari	4.00	
735		Bekipul to Hatimura	6.640	
736	AS-08-54	Morongi to Kuwanipathar via Folongoni	5.000	
737	AS-08-55	Kathoni T.E. to Teliagaon (G75 to Kathoni T.E.)	4.000	
738	08-56	Golaghat Merapani Road to G1 (Tractor Ali)	7.000	
839	AS-08-57	Amguri to Padumpathar	2.000	
740		P.H.G. Pth to Moliagoan (Aka tenpur Ali)	1.550	
741	AS-08-58	Senchowa to Senchowa gaon (Telisal Ali)	1.500	
742	AS-08-59	Duliagaon to Haluagaon (Haluwa Habial Ali)	2.500	
743		Tholokial to Dhekial (Parth Senchowa Ali)	2.000	
744		Buralikson to N.H.-37 (Bohupathar Ali)	0.900	
745	AS-08-60	NH.-37 to Bilotia Koibatra (Negheriting Br. Road)	1.580	
746		Kamargaon to to Hollowgaon	4.540	
747	AS-08-61	Desoi Sitaldubighat to	2.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
748	AS-08-62	MURoad to Sonalipathar (Ghanashyam Borua Ali)	5.540	
749	AS-08-65	G.M. Rod to Bonua Tongia (Na-Ali)	8.335	
750		Dhodar Ali to Napamua	3.200	
751	AS-08-66	Borkachari No. 2 to Dhodar Ali	4.000	
752		L22 to Bokolai (Bokolai Petuasuk Ali)	6.500	
753	AS-08-67	Circuit House to Kamarbandha Ali	4.500	
754	AS-08-68	Bongaon to Dhodar Ali (Akar Ali)	1.650	
755	AS-08-69	T6 to Kaboru No. 1 (Kaborugaon Ali)	5.000	
756	AS-08-70	Betoni Pather to Noloni Gaon	3.100	
757	AS-08-71	Golaigaon to Borpathar	2.6501	
758	AS-08-72	Ladanasa to Naojan via Panjan Chungajan	3.4000	
759	AS-08-73	Mirigaon to Borpathar	4.00	
760	AS-08-75	Sonali Nagar No1 to Naojan via Chukia Pather Chari Ali	5.150	
761	AS-08-76	Komargaon to Mohura	4.000	
762		Missimati to Afalagaon	7.000	
763	AS-08-78	NH-37 to Diffolu Pathar	2.000	
764	AS-09-19	01 T5 to Chandipur Pt II	1.550	
765	AS-09-20	01 T5 to Chandipur Pt-I	1.500	
766	AS-09-21	01 T5 to Kalinagar Pt-III	2.500	
767	AS-09-22	01 T to Uttar Kanchanpur Pt-I	3.773	
768	AS-09-23	01 T6 at Bornagad to Bashbari Pt II (Remaining Length) Part-A	1.730	
769		01 T6 at Bornagad to Bashbari Pt II (Remaining Length (Part B)	1.780	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
770	AS- 09-24	01T4 to Bakrihwar Pt Vi	1.913	
771		01T4 at Bakrihwar Pt IX to Bakrihwar Pt-X	1.000	
772		01 T5 to Soyedbond Pt - III	1.450	
773	AS- 09-25	02 L22 to Bahadurpur Pt-II	3.160	
774	AS- 09-26	01 T8 (Mohanpur Pt Vi) to Algapur Pt V	1.700	
775		02T2 (Bishnugarh) to Block Boundary	3.500	
776		02T9 (Ujankupa Pt II) to Ujankupa Pt III	2.500	
777	AS- 09-27	01T4 (Atat Algapur Pt I to Bakrihwar Pt XII	3.200	
778		02T5 to Gangpar Dhumkur Pt III	1.445	
779	AS- 09-28	02T6 to Ujankupa Pt I	2.419	
780		02T5 to Safety Brajapur	2.187	
781	AS- 09-29	Mohanpur Pt VI to Mohanpur Pt I (remaining length)	0.980	
782		01T5 to Bakrihwar Pt III	2.970	
783	AS- 09-30	05T2 to Damcherr FV (Jamira to Damcherra)	7.500	
784	AS- 09-31	04T3 to Nunaikhal RA	2.700	
785	AS- 09-32	Sudarshanpur Pt III to Nityanandanpur PtII	6.502	
786		04 L22 to Nityanandanpur PtI	1.900	
787		02T4 to Basdhar Pt-I	2.400	
788	AS- 09-33	05T1 to Dholai Molai Pt III	4.539	
789	AS- 09-34	Joykrishnapur to Madhabpur Pt I	2.000	
790		03 T2 at Katlicherra Bazar to Ramchandi Punjee	2.445	
791		o5 T2 NH-154 to Aloicherra Pt VII	2.446	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
792	AS- 09-35	Purbokittorbond Pt I t Rajeswarpur PtII	3.000	
793		Mirigaon to BRN	1.90	
794	AS- 10-51	Kakodonga Block I to Gar Ali	2.450	
795		Kakodonga Habi Gan to Gar Ali	2.160	
796		Majgaon to No1 Chowdang Gaon	1.700	
797	AS- 10-52	Na Ali to Gar Ali via Block HQ	4.500	
798		Napam to Chowdang Gaon (Katoni Gaon)	2.500	
799		Bhakat Cheuni to Charingia Gaon	3.200	
800		Bamun Kohr Road to	1.445	
801		Desoinagar Road to	2.419	
802	AS- 10-53	Desoikuch Bamungaon Road to	2.187	
803		Kalbari to NH-37	0.980	
804		Mallowkhat Gaon Road to		
805		Dangoriatol to Ladoigarh	2.970	Balance Work tender under Process
806	AS- 10-54	Arandharachuk to NH-37	7.500	
807		Meleng Fesual road to		
808		Satai Labour line to NH-37	2.700	
809	AS- 10-55	NH 37 to Boisahabi	6.502	
810		Haluachuk to Namsisu	1.900	
811		Ghar Phalia to Dhodar Ali	2.400	
812	AS- 10-56	Gohaichuk to NH-37	9.90	Re-allotment
813		Meleng Gayan Gaon to NH-37	1.85	under process
814	AS- 10-57	Dachuk to Dhekiakhowa road	1.41	
815		Garaguri Koibarta to Ladoigarh Road	1.20	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
816	AS- 10-57	Hatigarh Komargaon to Roseswar Barua Road	1.16	
817		Baruachuk to Roseswar Barua Road	1.12	
818		Kathgaon to Lodoigarh Road	1.620	
819	AS- 10-58	Kamalabari Road to Kamalabari Road	1.95	
820		Bamchuk to Bamchuk	2.19	
821		KB Road to Baruagaon Road	2.58	
822	AS- 10-59	Jengrai Tini ali to Chikari Gaon	3.30	
823		PGJH to Ujani Ratanpur Miri	2.20	
824		PGJH to Chapori Gaon	3.21	
825	AS-10-60A	Majuli Road (Patia) to Bongaon	4.88	
826	AS-10-60B	Oudubiati to Dakhinpat	4.6	
827	AS-10-60C	Bongaon to Balichapori	4.14	
828	AS-10-60D	NLK to Dhapak Gaon	1.094	
829	AS- 10-61	Bali9jan to Shyamgaon	4.20	
830	AS- 10-63	Panjan to Gar Ali	2.56	
831		Solaguri to Na Ali	2.48	
832		Mahimabari to Borhula	1.82	
833	AS- 10-64	Sarucharai Gharphalia to AT Road	3.05	Re-allotment under process
834		Bhatemara to NH-37	1.89	
835		Parbita to NH-37	4.17	
836		Gual Gaon to Koibarta Gaon	2.52	
837	AS- 10-65	Phukanar Ali to	4.84	
838		Lohpohia Road to	1.80	
839		Anjan Bamungaon Road to	3.03	
840		Chakalating TE road to	5.44	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
841	AS- 10-66	Gormuria to Nagajanka	1.05	
842		Dhekiakhowa to Ladoigarh	5.27	
843		Medhichuk to NH-37	4.50	
844		Hazarikachuk to Bongaon Dharigaon	1.20	
845	AS- 10-67	Dorikial to TBN	2.58	
846		Boisahabi to Dhodar Ali	3.30	Re-allotment
847		Kaliagaon to Dhodar Ali	2.20	under process
848	AS- 10-68	Bonaichuk to NH-37	3.21	
849		Telia Gaon to TBN	4.88	
850	AS- 10-69	Sonari Bharalua Road to Sonari Bharalua Road	4.6	
851		Pujarichuk to Ladoigarh Road	4.14	
852		New Gharphalia to NH-37	1.094	
853		Barpaik Chuk to Ladoigarh Road	4.20	
854		Changmaichuk to NH-37	2.56	
855		Dagaon to Ladoigarh Road	2.48	
856	AS- 10-70	Hatipara to SCP	1.82	
857	AS- 11-77	Changsari to Burka	3.05	
858		Jalimura to Changsari	1.89	
859		Rahdhola to Rudreswar	4.17	
860	AS- 11-78	Khehenipara to Arjuntal	2.52	
861	AS- 11-81	Saniadi to Sorabari	4.84	
862		Adhiarpara to Hablakhowa	3.30	
863	AS- 11-82	Bamunbari to Hirajani Akadi	4.37	
864	AS- 11-83	Simalutal to Boramboi	4.27	
865		Nampara to Kahibari Road	1.90	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
866	AS- 11-83	Amdala Sakama to Dampur	3.70	
867	AS- 11-85	Nartap to Bandargog (Markong)	3.50	
868	AS- 11-87	Bondapara to Gosanimara	10.50	
869		Sukuniapara to Bamunigaon	1.20	
870		Boko to Darisatra	2.58	
871	AS- 11-88	Alikash to Goroimari	3.30	
872		Hatisolapam to Karaibil Pather	2.20	
873		Jorsimli to Kalatoli Pather	3.21	
874	AS- 11-89	Kukurmara to pachimduli	4.88	
875	AS- 11-90	Balisatra to Dhuhi No. 2	4.6	
876	AS- 11-91	Muktapur to Joykuchi	4.14	
877	AS- 11-93	T-03 to Bihdia (Septi Bihdia)	1.094	
878	AS- 11-97	Baruajani to Kharikot	4.20	
879		Borka to Dallang	2.56	
880	AS- 11-98	Baihata (NH-31) to Borka via Boragoan (Boragog)	2.48	
881	AS- 12-45	Kheroni to Tahpat	1.82	
882		Mora Kordoiguri to Neparpatty Kachari Village	3.05	
883	AS- 11-46	Road from NH-39 to Bormanti Langcrang	3.50	
884		Road from Dillai Bazar to Monbahadur Gaon	4.64	
885		NH-39 to Neparpatty Balijan Road	3.50	
886		Road from NH-39 to Bormanti Langcrang	2.00	
887		Road from NH-39 to Gurmukhuna	2.25	
888		Block Boundary to Hidi Bay Gaon	2.80	
889		Road from NH-39 to Ekarani Village	2.82	
890	AS- 12-52	67th Km of SH35 to Karbi Rongsopi	3.88	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
891	AS- 12-52	Block Boundary to Bagari Ghat	3.00	
892		Link Road L62 to CengCeng Bill	3.83	
893	AS- 12-53	16th Km of TH road to Bagari Gaon	2.50	
894	AS- 12-55	41st km of SH 34 to Langsodo	2.70	
895	AS- 12-57	Kheroni Lamchakhang to Mosoka	3.00	
896		Lamchakang to Hazagapher	2.50	
897		Lamchakhang to Nowaibil North	1.50	
898		44th km of AB Road to Mukhimgaon L22	1.50	
899	AS- 12-58	85 km of SH-35 to Bagichadubi	4.00	
900	AS-	84 km of SH-35 to Keroni Kacharigaon	3.00	
901	AS- 12-59	Amguri to Umhi	5.00	
902	AS- 12-61	Makoidharam to Umwang	10.00	
903	AS- 12-63	Borkok Bhoksong Road to Jukuta	1.50	
904	AS- 13-28	Kanaibazar to Sonatola	6.500	
905	AS- 13-30	Fakirabazar to KL Road	3.550	
906	AS- 13-31	KK Road to Fatepur	2.650	
907		Bahadurpur to Thamua	5.000	
908	AS- 13-32	P K Road to Khilorbong	9.350	
909	AS- 13-33	B B Road to Hasanpur Rongapara	2.700	
910	AS- 13-34	Dhuparghat to Raghurtook	2.150	
911	AS- 13-35	Karkhanaputni to Kukitol	4.475	
912	AS- 13-36	Baraigram to Pecharpar	9.450	
913	AS- 13-37	Kaliganj to Roypur	3.550	
914	AS- 13-38	RCC Bridge on PM Road to Basrghat	2.780	
915	AS- 13-39	Kayasthagram to Singaria	5.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
916	AS-13-40	Katamoni to Piplapunji	5.200	
917	AS-13-41	R. K. Naar to Dholibill	3.000	
918	AS-13-42	P. K. Road to Bethubari	2.880	
919	AS-13-43	Kadamtala to Singirpar	1.520	
920	AS-13-44	R. K. Nagar to Kalinagar via Rajarampur	3.00	
921	AS-13-45	K. K. Road to Dalu	2.50	
922	AS-13-46	K. K. Road to Pachim Baruala	1.50	
923	AS-13-47	Bazarghat to Nagendra Nagar via Gobindaganj Bazar	1.700	
924	AS-13-46	Sarpamari to Chakrachilla	3.00	
925	AS-14-48	Sherfanguri to Gosainichina	5.00	
926	AS-14-49	Joregaon to Kaoniabhasa	10.00	
927	AS-14-51	Kokrajhar to Bechamari	1.50	
928	AS-14-52	Goalpara to Bhalukmari Road	6.500	
929	AS-14-54	Balajan to Basugaon Road	3.550	
930	AS-14-55	Harigaon to Kurshakhati Road	2.650	
931	AS-14-56	Soraibil to Dolgaon	5.000	
932	AS-14-57	Borshijora to Sujakata	9.350	
933	AS-14-58	Dhordhora to Ranipur	2.700	
934	AS-14-59	Kachugaon to Nabinnagar	2.889	
935	AS-14-60	NH-31 C to Gongia	2.300	
936	AS-14-61	Dotma to Uttar Khograbari	2.650	
937	AS-14-62	Simbargaon to Ranighat	2.100	
938	AS-14-63	Amlaiguri (Sijuguri) to Bhomraguri	2.500	
939	AS-14-64	2nd KM of BSS Road to Pachim Maligaon	2.300	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
940	AS- 14-65	Kashiabari to Balagaon	7.072	
941	AS- 14-66	NH-31 C to Khursakati	7.200	
942	AS- 14-67	Bashbari to Daoraighat Road	5.210	
943	AS- 14-68	Pachim Kolobaro to Oxiguri	6.177	
944	AS- 14-69	Pachim Dangarkuti to Dangarkuti Road	2.300	
945	AS- 14-70	Bhumka to Balapara	4.184	
946	AS- 14-71	Dawaguri to Bhomrabil	2.250	
947	AS- 14-72	Pakriguri to Dhauliguri	6.000	
948	AS- 14-73	Modati to Hansabil	6.000	
949	AS- 14-74	Hakma to Sukanbaonai	3.00	
950	AS- 14-75	Anthabari to Guwabari	5.00	
951		Indira Gandhi Royaboyal Road to	10.00	
952	AS- 15-48	Khanajan to Khagari	1.50	
953		Goroimarichuk Road to	6.500	
954	AS- 15-49	Rangajan Nalkata Road to	3.550	
955		Vet College Approach to Koilamari	2.650	
956		Na Ali Panigaon to 12th Km of NLKB	5.000	
957	AS- 15-50	Na Ali Panigaon to Sericulture Farm	9.350	
958		Panigaon to Kharkati Ahomoni	2.700	
959		Bihpuria Town to Dikrong Ferry ghat	2.889	
960		NH-52 near FCI godown to Arunachal Pradesh to	2.300	
	AS- 15-52		2.650	
961		Rongoti Dhemagarh Balipukhuri Road to	2.100	
962		Ahmedpur Dualatpur to Pava E&D Dyke	5.150	
963		Laluk Tini Ali to Meneha	3.700	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
964	AS- 15-53	NH52 to 46 Dolohat Tunijan via Lukampur to	4.850	
965		Bishnupur Dekiajuli Kachajuli to NH52	3.850	
966		Dikrong Badati to	5.000	
967		NH-52 to Madhupur	4.600	
968	AS- 15-54	Nararayanpur Tatibahar to Rongoti Arimora Ghat	17.000	
969	AS- 15-56	G.K. Dutta to Pahurmara Pakania	3.800	
970		NH52 to Somani via Kowadonga	2.250	
971	AS- 15-57	GK Dutta to Angarkhowa Deobil via	6.000	
972		Kamalaboria	6.000	
973	AS- 15-58	Gharmkara Satra link Road	3.00	
974	AS- 15-59	Pahumara Pakania Road to	5.510	
975		29th KM of NLKB to Jengraimukh via Kulamua	9.940	Re-allotment under process
976	AS- 15-60	Dmokial to Boralimora via Patharichuk Rangajan Road to	6.500	
977	AS- 15-62	Goromari M.E. School to Katorichapori via Bailunthapur	2.650	
978	AS- 15-63	Bogum to Mornoi via Kumbang Potumala Gaon	9.350	
979	AS- 15-64	Jalbari to Basudevthan via Ghanhi Deolia Road.	3.500	
980	AS- 15-65	Alimur Dengdhara to Tulsijan Road	6.050	
981	AS- 15-66	Thekeraguri Dakhinchapori to Khajua Nepaligaon Road	7.500	
982	AS- 15-67	Mdhisuti to Alimur Bocha Gaon	1.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
983	AS- 15-67	Kathabari to Krishanpur via Ghilabari Road	2.000	
984	AS- 15-68	Kochkoi Batta Road from Baligaon to Bamungaon	3.000	
985	AS- 16-36	Garukhuti to Kalitapara	3.020	
986		Suktaguri to Baman	5.000	
987		Hussain Chuburi to Duni	1.600	
988	AS- 16-39	Athkuria to Borichowka	4.000	
989		Mazorchuba No 2 to Byaspara	2.870	
990		kadamtali No Ali to Bagachala	4.700	
991	AS- 16-40	Chukabahi to Daipam Road	5.640	
992		Khateswar No. 2 to Arimari No.1	6.000	
993	AS- 16-41	Kachomari Sonari to Rohinikash	5.500	
994		Gandhijhar to Borigaon Road	8.000	
995		Ondolajhar to Baigarnari	5.000	
996	AS- 16-42	Dhansirikash o Bandia NH-52	1.800	
997		Paniakhat to NH-52	2.500	
998		Latakhat to Batabari	3.500	
999		Attakata to Chapori NH-52	4.700	
1000	AS- 16-43	Pariapara to GG Road	5.560	
1001		PUB Padukhat to Rajapukhuri Approach	5.000	
1002	AS- 16-44	Barampur to Kanaichuba	6.850	
1003		Niz Rangamati to NH-52	5.500	
1004		Dimaruguri to Raja Mayang	1.20	
1005	AS- 17-38	Palaguri to Bangal Loori	2.00	
1006		Bhakatgaon Chari Ali to Darangial	2.00	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1007	AS- 17-38	Tilahi Bhakataon to Dharamtul Rly. Station	2.50	
1008		Domal to Mati Parbat	4.77	
1009	AS- 17-39	Nagaon Bhuragaon to Athgaon	3.020	
1010		Nagaon Bhuragaon to Niz Dhing	5.000	
1011		Moirabari to Lochana Lorri	1.600	
1012		Bechamari to Gerahani	4.000	
1013		Mairabari Bechamari to Hatimmia	2.870	
1014		Borthal Doligaon to Kacharigaon	4.700	
1015		Barasiloandha to Dikhowmukh	5.640	
1016	AS- 17-40	Geruati to Garapar	6.000	
1017		Lawbhurunga to Patraloori	5.500	
1018		Sidubi to Gagalmari	8.000	
1019	AS- 17-41	Dhekiaphala to Karatipam	5.000	
1020		Santipur to Nelie via Muladhari	1.800	
1021		Garmari Bangalpara to Sutiputa	2.500	
1022		Paliguri to Azari	3.500	
1023		Jhargaon Khaloni to Garumara Doloni	4.700	
1024	AS- 17-42	Kumopi to Ghaga	5.560	
1025		Bagaribari to Kalikajari	5.000	
1026		Tarabari to Borchala	6.850	
1027		Manipur to Pathkumai	5.500	
1028		Jaluguti to Bhurbandha	1.20	
1029		Barangabari to Latimari	2.00	
1030	AS- 17-43	Nawkata to Dandua Patrabori Part-I	2.000	
1031		Charaibahi to Bechapati	1.100	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1032	AS- 17-43	Dakhin Barpujia to Uttar Balipara Road	4.000	
1033		Mayangia to Kachardhara	2.600	
1034	AS- 17-44	Laharighat to Dhumkara	3.000	
1035		Laharighat to Dhumkara via Barkhabal	5.000	
1036		Tengaguri to Falihamari	1.600	
1037		Buwalguri to Nagabandha HE School	4.000	
1038	AS- 17-45	Coroimari to Kalikajari	2.870	
1039	AS- 17-46	Nawkata Dandua to Patrabori Pt-II	4.700	
1040		Datlabori to Ulubari via Hugaltuli	5.640	
1041	AS- 19-91	Jurirpar East to Langjup West	6.000	
1042		Lutumari to Longjup West	5.500	
1043	AS- 19-92	KA Road to Sagunbahi	8.000	
1044		Jhumurmur to Niz Kathiatoli	5.000	
1045		NH-36 to Uriagrang Gubuki	1.800	
1046	AS- 19-93	Road from Itakhula to Pub Bhalukmari via Ampukhuri Itagaon	5.50	
1047	AS- 19-96	Salmora to Ghahi Maj gaon (Bhalukmari)	7.000	
1048		Phulguri to Uttar Petbaha	4.00	
1049	AS- 19-97	Kaki-3 Chari ali to Uttar Demaru	10.25	
1050	AS- 19-99	Mikirati Haluagaon to NH-36 near Doboka	2.50	
1051		Market via Sutargaon		
1051		Pub Jaroni to NH-54 at Mubarak Basti	6.75	
1052	AS-19-100	Changmaji Pather to Jabrakhowa	7.25	
1053		Borjari Majgaon to Baliram Gaon	1.40	
1054	AS-19-101	Uttar Samar Ali to Lksekgaon	2.26	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1055	AS-19-101	Madhya samar Ali to Pachim Samar Ali	1.85	
1056		Tengatoli to Pub Bandarmela	1.50	
1057		Sivpur No 1 to Sabazpur	2.93	
1058	AS-19-102	Mouzadar Gaon No. to Sarkebasti	9.25	
1059		Tini Ali Bazar to Bordoloi Pather	1.50	
1060		4th KM of Bhalukmari Kaki Road to Jaysagar	1.00	
1061		Road from 4th KM of Kaki Marketing Road to Ramnagar 2	1.85	
1062		17th KM of NH 54 to Khiring Khiring Baz	5.00	
1063	AS-19-103	Amtola Bakulaguri to Deb Narikali	4.50	
1064		Ghilani to Kanda para	1.50	Re-allotment under process
1065		Pachim Nambor Lalung Gaon to Nambar Lalung Gaon	2.00	
1066		Pachim Tetelisara to Bhalbhalia Gaon	2.00	
1067	AS-19-104	Madhapara to Jurirpar East	5.000	
1068		KSB Road to Ujanmari	3.400	
1069		Leprosy Colony to Makhangaon	3.000	
1070		Dakhinjhar Bagan to Ameri	2.000	
1071	AS-19-106	NH-37 to Kumargaon	4.500	
1072		Nonoi Dakhinpat to Kachupit	1.500	
1073		KSB Road to Fakali	4.990	
1074		KSB Road to Gerezaipam	3.000	
1075	AS-19-106	Amsoi to Margar Grant	2.00	
1076		Niz Sahari to Amsoi	2.00	
1077	AS-19-107	Mukunda Ati PWD Rd. to Kaliadingia Pam	3.020	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1078	AS-19-107	Senimari Beel to Furhani Ati	2.000	
1079		Bhakat Gaon to Naramari via Bhakatgaon Bazar	3.000	
1080	AS-19-108	Beltoli Bazar to Herapatty	5	
1081		Telia Gaon to Solemari Garajan	7	
1082	AS-19-111	Dakhin Khamlihamari to NH-37 Amoni	6.00	
1083		Solmari to Kawaimari	3.00	
1084	AS-19-112	Solmari to Chauguri	3.00	
1085		Darangi Gaon to Chauguri	1.00	
1086	AS-19-113	Hatigaon-I to Kawaimari	5	
1087	AS-19-115	Kawaimari to Uluoni	6.00	
1088		Madhatari to Dulal Madhab	3.00	
1089	AS-19-116	Geruamukh to Niz Bheleuguri	3	
1090		Baziagaon Dakhin to Baziagaon Uttar	2.5	
1091		Panigaon East to Panigaon West	1	
1092	AS-19-117	Juria HS School to Tinsukia	3	
1093		Kawaimari to Juria Gaon	11.5	
1094	AS-19-118	Halowagaon to Kumargaon	4	
1095		Hatipukhuri-I to Hatipukhuri	1.8	
1096		Khatowal to Saidoria	3.373	
1097		Jaruthari to Nangaldhara RWE	2.5	
1098		Uttar Khatowal to Uttar Khatowal-II	3.2	
1099	AS-19-119	Jaramari to Jengoni	1.6	
1100		Ahomgaon to Rowmari	2	
1101		Dhupuguri to Dhacaibasti	3	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1102	AS-19-120	Borghuli No-I to Borghuli No-II	1.00	
1103		Borghuli No-III to Borghuli No-IV	1.00	
1104		NH-37 A to Goroimari	7.50	
1105	AS-19-121	Hawaipur to Sildubi	2.50	
1106		Tengeripar to Nilbagan Hojai road at Islam Nagar	5	
1107		Pamgaon to NH-54 at Jurapukhuri	7	
1108	AS-19-122	Charipunia to Borhulung	6.00	
1109		JTB Road to Paghali	3.00	
1110		Borgoriguri to Kujisatra	3.00	
1111	AS-19-123	Dharmukh to Simaluguri	1.00	
1112		Tapari Borchuba to Darangial Gaon	5	
1113	AS-19-125	Ambari to Padumoni	6.00	
1114		Tapatjuri to NH-36 at Parakhowa	3.00	
1115		Bhagirangaon to NH-36 near Choudhury Sawmill	3	
1116		Nahargaon to Mikirati Howgaon	2.5	
1117	AS-19-126	Saragaon to Deobali	1	
1118		Deobali to Dighaldori	3	
1119		Katahguri to Dighaldori	1.5	
1120		Katahguri to Gandhibori	4	
1121		Baligaon to Baligaon East	1.8	
1122	AS-19-128	Samboria No1 to Lanka Umrangsu Road	3.373	
1123		Kharikana Beel to Lanka Umrangso Road	2.5	
1124		Mandoli to Kharikana on Lanka Umrangso Rd.	3.2	
1125	AS-19-129	Borbali to Mourajhar Howraghat	2.07	
1126		Samarali Tupgaon to Samar Ali Bazar	2.35	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1127	AS-19-129	Marjang Pather to Dakhin Samarali	2.75	
1128		Samboria No2 to Lanka Kharikana Road	2.01	
1129	AS-19-131	Bordolong Erabari to Lanka Umrangso Rd.	7.50	
1130		Pub Dablong to Samboria	2.50	
1131	AS- 20-53	Doukuchi to Niz Bahjani No2	5	
1132		01-N-02 to Dakhin Arrangamow	7	
1133	AS- 20-54	Arikuchi to Bala	6.00	
1134		01-N-01 to Khudra Dingdingi	3.00	
1135		Bargacha to Athgharia Bukia	3.00	
1136	AS- 20-55	01N-02 to Sanakuchi	1.00	
1137		Sonkuniha No2 to Marowa Kamalpur	5	
1138		01N13 to Barsimalia	6.00	
1139		Kundargaon to Datara	3.00	
1140	AS- 20-56	Kundargaon to Barigaon	3	
1141		paisara to Nemuathan	2.5	
1142		01N12w to Bargacha	1	LOA issued for the Balance work to Kushal Bazbaruah on 01.02.11
1143	AS- 20-57	Bangalmur to Dhaniagog	3	
1144		o1N07 to Baridataa	11.5	
1145		Porakuchi to Morowa Kamalpur Road	4	
1146	AS- 20-58	Balikaria to Dhekiabari	1.8	
1147	AS- 20-60	Kathalbari to Dangapara	3.373	
1148		Burinagar to Suplekuchi	2.5	
1149	AS- 20-61	Madhupur to Bamun Machapur	2.50	
1150		Majdia to Jaymangia	1.70	
1151	AS- 20-62	Gamarimuri to Phulguri	5.100	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1152	AS- 20-64	Helosa to Kendubari	2.500	
1153		Solmara to Pakhura	5.200	
1154		Ghilazari to Bharia Somari	2.800	
1155	AS- 20-67	Nanatary to Piplibari	1.250	
1156		Saktipara to Jalkhana Ghopa	1.250	
1157		Bhathuakhana to Jalkhana	3.000	
1158	AS- 20-69	Madhupur to Akhra	8.700	
1159	AS- 20-70	Galdighla to Village Road	1.500	
1160	AS- 20-72	Sidalkuchi Lachima to Amrattari (Adattari Narua)	4.6	
1161		Naptipara to village Road	2.25	
1162		Loharkatha to Bazkuchi (Adabari Arikuchi)	6.39	
1163		Baribari Paikan to Banmaja (Bamibari Potebori)	0.98	
1164	AS- 21-62	Teteliatol to Dehingia gaon	5.60	
1165		Bogoriting to Parijat	3.40	
1166		Khamun to Fekelanihabi	1.50	
1167		Demow to Sukafanagar	1.00	Re-allotment under process
1168		Kharahat to Massoi	1.60	
1169	AS- 21-63	Bamrajabari to Dhaibari	4.13	
1170		Paroliguri to Gossaibari	1.44	
1171		Konwar Dehingia to Raisai	1.44	
1172		Rajmai to Boatghat	1.70	
1173		Rajmai Palengi to Saruguwa	4.75	
1174		Koibarta Doloni to Bokulduba	2.28	
1175	AS- 21-64	Nazira ali to Bhadhara	5.800	
1176		Dhai Ali to Rajabari	1.300	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1177	AS- 21-65	Borboruah Ali to	5.00	
1178		Bogisapori Gaon to Borphukan Ali	3.25	
1179		Charaihojia to Galeky	2.800	
1180		Changmaiting Gaon to Extn Kharikatia Ali	1.250	
1181		Methonsuwa Handique Gaon to Chakimukh Handique Ali	1.250 3.000	
1182		Mout Bharali to Borphukan Ali	8.700	
1183	AS- 21-66	Duwarah Gaon to Dhudar Ali	1.500	
1184		Borduwarah Mukh Gaon to Dhudar Ali	4.6	
1185		Nagaon to Chantak Ali	2.25	
1186		Dhudor Ali to Deodhai Ali	6.39	
1187		Dhudor Ali to Mout Gaon No-11	0.98	
1188	AS- 21-67	Dhodar Ali to Lahdoigarh (upgradation)	5.60	
1189		Namti Ali to Lahdoigarh	3.40	
1190		Dhodar Ali to Seuni Ali	1.50	
1191		Namti Ali to Khanikar Gaon Road	1.00	
1192		K K Baruah Ali to NH-61	1.60	
1193	AS- 21-68	NH-37 to Khatual	4.13	
1194		Kharikatia Ali to Parbatia	3.44	
1195		Kharikatia Ali to Salaguri	2.44	
1196		Bo Ali Road cum bund to Decial	4.70	
1197		NH-37 to Hatighuli	2.75	
1198	AS- 21-69	Timon to Juktoli	3.28	
1199		Dobakatia to Pohuchungi	2.85	
1200	AS- 21-70	Dipling TE to Moran	1.36	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1201	AS- 21-70	Mahmora to Dowari Gaon	3.04	
1202		Kakotibari to Dadhora	2.75	
1203	AS- 21-71	Chengelimora to Jorhatia	1.80	
1204		Bishrampur to Porachani	1.50	
1205		Rajgarh to Disangpani Block	2.20	
1206	AS- 21-72	Khokamora to Kachumari	3.360	
1207		Lukhurakhan to Paramoni	1.100	
1208		Kachumari to Singrijan	2.000	
1209	AS- 21-73	Doba Tini Ali to Chakalia	2.37	
1210		Moranjan to Kachupather	4.50	
1211		Amguri to Chakalia	1.04	
1212	AS- 21-74	Amguri to Bogpara	5.60	
1213	AS- 21-75	Khatkhathi to Moutgaon	3.40	
1214		Mathurapur to Lakwa	1.50	
1215	AS- 21-76	Rongswal to Borpathar	1.00	
1216		Old Dhudor Ali to Umar Sumdar	1.60	
1217		Ladoigarh to Moranhabi	4.13	
1218		Missajan to Narempather	3.44	
1219		Borhat Rly Stn to Titlagarh	2.44	
1220		Nahor Ali to Nalbaria	4.70	
1221	AS- 21-78	Owguri Shyamgaon to Banbari	2.75	
1222		Bengenabari to Lukhurakhan	3.28	
1223	AS- 21-79	Bekadolong to Lalati Pather	2.85	
1224		Owguri Shyamgaon to Lukhurakhan	1.36	
1225		Rajuwar Balijan to Lekam Habi	3.80	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1226	AS- 21-80	Dhaibari to Milankur	3.04	
1227	AS- 21-81	Gomiri to Dhaoma	2.75	
1228		Nemuguri to Kharahat	1.80	
1229	AS- 22-70	109th Km of NH-52 to Belsiri Rly Station	1.50	
1230	AS- 22-71	NH-52 (Sirajuli) to Sapoi Pather	2.20	
1231		Ghogra Kachari to Pachnoi Nepali	3.360	
1232		Tinkhoria to NH-52	1.100	
1233	AS- 22-72	Nabil Pather to Patidoi Bherela	2.000	
1234		Dhekiajuli to Naharbari (Thelemara Missamari)	2.37	
1235		Kaherukhanda Pather to NH-52	4.50	
1236	AS- 22-73	Tulip Bagan to Rabbertola	1.04	
1237		Balijan Kachari to Nichalamari	5.60	
1238	AS- 22-74	Helem to Amtola Gain	3.40	
1239		Boro High School to Majgaon	1.50	
1240	AS- 22-75	Helem-Centre to Helem TE	1.00	
1241		Balijan Kachari to Lawguti	1.60	
1242	AS- 22-76	Kathalkuchi to Lokosa Bortamuli	4.13	
1243	AS- 22-77	Pavoi to Borgang	12.400	
1244	AS- 22-78	Pavoi to Sapakhati	12.700	
1245	AS- 22-79	NH-52 to Rongapara	7.60	
1246	AS- 22-80	NH-52 Kobaigorah to Moralgaoon	3.600	
1247	AS- 22-81	Ranga Sakua to Christan Basti	4.900	
1248		Topia to Chilonighat	1.600	
1249	AS- 22-82	Koroini to Senimari	2.00	
1250		Tezpur Jamuguri PWD Rd. to Patalarchuk	3.30	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1251	AS- 22-83	Sootea to Nalbari	5.650	
1252	AS- 22-84	Mohekhati to Bokabil	5.00	
1253	AS- 22-85	Chariduar to Molan Pukhuri	8.450	
1254	AS- 22-86	Forest Gate to Yogibill Road	8.000	
1255	AS- 22-87	NH-52 to Puthikat Road (Udamari)	4.500	
1256		Bokola Pather to Cotton Mill Road	2.000	
1257		Urahiloga Road to Rongapara	2.000	
1258		Tarajuli to Rongaapara Dhol Kuba Road	3.000	
1259	AS- 22-88	Dhendai to 4th Km of Rongapara Missamari Road	3.900	
1260	AS- 22-89	NH-37-A to Bebejia Gaon	6.450	
1261	AS- 22-90	Gundubill to Niz Bahbari	3.000	
1262		Borgaon (Dikrong) to Burabari	7.50	
1263		Chapakhowa Dibong ghat Rd. (Santi Nagar) to Chalkhowa Nagaon	5.00	
1264	AS- 23-34	Natun Balijan to Ambikapur	8.00	
1265		Gereki Chumani Ali (Borgora Deorigaon to Kundilkalia Deopani)	11.20	
1266		Sadia (Natarani) to Santipur No.4	1.50	
1267		Deirkgate to Bordumsa	5.12	
1268	AS- 23-37	Kakopathar Tongona to Kailashpur	1.45	
1269		Kakopathar to Borachuk	1.505	
1270		Kherjan to Duarmora	5.012	
1271		Philobari to Borgaon	7.012	
1272	AS- 23-38	Dighaltarand TE to Gotong Gaon	1.92	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1273	AS-23-39	Itakhuli to Mout Gaon	13.25	
1274		Sukhani to Langkashi	11.85	
1275	AS-24-15	Howly to Rangdia	6.00	
1276		Howly to Belguri via Kathalpara	8.00	
1277	AS-24-16	Anchali to Dawdhara	12.00	
1278		Sarupeta to Bhuyanpara	8.00	
1279	AS-24-17	Huzua to Bhuyanpara	5.50	
1280		Jalah to Salbari	9.00	
1281		Hudukata Pathar to Karmacha	2.00	
1282	AS-24-19	Kumguri to Bhabasigngh Pathar	1.50	
1283		Dhumapathar to Mazrabari	1.50	
1284	AS-24-21	Khushrabari to Kalapni via Rajdhakmal	4.00	
1285		Mainamata Pathar to Samthaibari	3.25	
1286	AS-24-23	Odalguri to Bhalmanuhar Bhita	2.50	
1287		Pub Bhakua to Bhebla	2.00	
1288		Barchaka to Karamtali	3.00	
1289	AS-24-26	T01 (Aubari) to Bholabatabari	6.80	
1290	AS-24-27	Gasbati to Gurmow	3.80	
1291		T01 (Naramari) to Gurmow	7.00	
1292	AS-24-29	T01 to hajalpara	6.63	
1293	AS-24-30	T-04 to Nig Juluki	3.00	
1294		T-04 to Ronakuchi	3.50	
1295	AS-24-31	Tengai Gaon to Simlaguri	4.50	
1296	AS-24-32	Tulshijhora to Amteka via Ouguri	15.00	
1297	AS-24-33	Dangaigaon to South Kajalgaon	7.00	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1298	AS-25-26	NH-31 to Hasrawbari	4.50	
1299	AS- 25-27	Goragaon to Salbari	10.00	
1300	AS- 25-29	Amteka to Lalai	12.00	
1301	AS- 25-30	Patiladoha to kachubil	3.00	
1302	AS- 25-31	Bijini to Panbari	12.00	
1303	AS- 25-32	NH-31 to Chouraguri Mazrabari	8.00	
1304	AS- 25-33	Bijni to Agrang	5.50	
1305	AS- 25-34	Batabari to Subhaijhar	9.00	
1306	AS- 25-35	Bijni to Amteka	2.00	
1307	AS- 25-36	NH-31 Patiladoha to Kawadi	1.50	
1308	AS- 25-37	Palengbari to Deotari	1.50	
1309		Shilamari to Solamara	4.00	
1310	AS- 25-38	Dangtol to Basugaon	3.25	
1311	AS- 26-12	Amjuli No 2 to R U Road	2.50	
1312	AS- 26-13	Bandarguri No1 to Kahibari	2.00	
1313	AS- 26-14	Betibari No 1 to Mazbat TE	9.000	
1314	AS- 26-15	NH 52 to Saikia Chuburi	6.200	
1315	AS- 26-16	Bamunjuli to Dimakuchi TE	9.340	
1316	AS- 26-17	Badlapara TE to UT Road	9.780	
1317	AS- 26-19	Chenialpara to NH-52	4.740	
1318	AS- 26-20	Jhargaon to Khairabari	8.000	
1319	AS- 26-21	Kuptimari to Barnagaon	8.500	
1320	AS- 26-22	Ojhagaon to Kalaigaon	6.61	
1321	AS- 26-23	Sibpur to Medhipara	10.00	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
Ph-VIII Regular				
1322	AS 0182	Sarupeta-Banglipara Road	2.250	
1323		NH-31 Khara Village	1.680	
1324		Bhawanipur-Madhapur Road	2.150	
1325		Sankuchi-Deurikuchi	1.120	
1326		Jashihathipara-Dhakalipara	1.610	
1327		Dongarkuchi-Kaljar Road	3.000	
1328		Howly Phukipara-Ambari	4.330	
1329		Nakuchigaon-Rajakhat Barsimla Rd.	8.860	
1330	AS 0183	Balikuri NC-Tapajoli Road	0.530	
1331		Gajja Gobindpur	3.000	
1332		Gajja-Kadong	4.140	
1333		Gajja-Gobindpur Road	1.290	
1334		Chessra No.1-Mandia Bardoloni Road	2.020	
1335		Sidani-Lurphuria Road	2.50	
1336	AS 0184	Chandpur-Rubi Road	2.00	
1337		Bhela-Tatikuchi	9.000	
1338		Kahikuchi-Bhuiraguri	6.200	
1339		Batikuriha-Nagaon Road	9.340	
1340		Bagodi-Panicita via Bhorlaguri Road	9.780	
1341		Bagodi-Hahchora Road	4.740	
1342		Nagaon-Baragdia	8.000	
1343	AS 0185	Bhella-Radhakuchi	2.180	
1344		Singra-Bogchara Road	4.660	
1345		Garatra-Baisa Road	4.030	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1346	AS 0185	Belbariagaon-Barkapla	0.540	
1347		Goria Chatala-Khonga Road	1.430	
1348		Kukarpar Garamari-Doulasal Road	0.740	
1349		Sarthebari-Karaknoshi Road	2.440	
1350		Burikhama-Agdiha Pather Road	1.120	
1351		Belbari Pather-Barkapla	1.610	
1352		Barsala Bilor pather-Sarthebari	3.000	
1353	AS 0186	Lehi Kholabandha up-Nirala	4.330	
1354		Dhakua-Maikuchi	8.860	
1355		Pahumara-Tamura Road	0.530	
1356		Barbala-Kamalpur Road	3.000	
1357		Naligaon-Neolarbhita Road	4.140	
1358		D.K. Road-Betbariagaon	1.290	
1359		kapahartari-Thekargaon	2.020	
1360	AS 0197	Daisingri-Pub-RihaBari	2.50	
1361		Choibari-Rihabari	2.00	
1362		Barkur-Hathinarpur	9.000	
1363		Ratanpur-Bamakhata Road	6.200	
1364		Bhogpur-Bamakhata Road	9.340	
1365	AS 0248	Bhogpur-Bamakhata	3.000	
1366	AS 0249	NH 31C-Popragaon II	4.000	
1367	AS 0378	Salimabad to Chikorkandi at Khelma-V	3.000	
1368		Chikorkandi Khelma Road from Khelma II to Khelma VII	4.500	
1369	AS 0381	NH 53 ONGC Point to Chencoorie via Lalmati	1.538	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1370	AS 0381	NH53 to Pechadhar via Ramnagar	4.415	
1371		NH 54 to SH Road	1.955	
1372	AS 0382	Athalbasti to Kathal	1.925	
1373		SH Road to Kathal via Pachghori and Budhurail	2.031	
1374		Ranghar to Silchar Kalain Road	2.514	
1375	AS 0384	Jatinga Bridge Approach Road- North & South Rampur	1.718	
1376		Jaraitola to Chandranathpur Road via Hearbong	3.074	
1377		Daloo Masimpur Road to Kharilpar	1.190	
1378	AS 0384	Kalinagar Road to KHarilpar	2.000	
1379		Badarpur to Kalinagar	1.800	
1380		NH 53 to Sridhorpur	4.854	
1381	AS 0385	SK Road to Barari Ferry	3.025	
1382		S K Road Chandpur	1.875	
1383		Pratappur to Old Bagbahar Road	5.670	
1384	AS 0386	Baluchari FV to Gopinathpur Road	4.140	
1385		NH 54 to Sabashpur	2.850	
1386	AS 0387	Kuwarpar Bazar to Kathal PWD Road via Nunapani & Borsangaon	8.010	
1387	AS 0388	NH 53 to 5th Km of Silchar Kumbhirgram Road	3.022	
1388		Gossaipur II to Bahadurpur Road	2.033	
1389		S. K. Road to Indra Nagar	2.020	
1390	AS 0389	NH 53 to Daloo Masimpur Road via Trarpur Pt-I, Pt-II, Tupkhana	6.015	
1391	AS 0390	Baraitoli V to JB Road at Kalain via Boraitoli Mukam	3.500	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1392	AS 0390	NH44 Katirail T.E. to Jagdishpur IV via Netaji Road	4.500	
1393	AS 0391	mahddevpur Pt IV to Gn Road to Telkur Grant via Saraspur	5.000	
1394		Mahadevpur Bus Stand at Mahadevpur Pt I to II	3.000	
1395	AS 0392	Dinanathpur to Kayang Valley	3.000	
1396		Bhubaneswar Nagar Sweti to Banaimullah	3.074	
1397	AS 0393	NH 543 at Lalpani to New Kharabad via 800 No Kharabad LP School	1.190	
1398		NH53 to Jirighat Bahadurpur Road via Makhan Nagar Kajal Basti and Dighli Basti	1.800	
1399	AS 0394	NH53 to Narayanpur Basti via Nagabasti and Devipur Basti	1.875	
1400		NH 53 to Labokpar Pt-II	4.140	
1401		NH 53 to Lambabasti via Niz Banskandi	2.850	
1402	AS 0395	NH 53 to Chisel Punjee	8.010	
1403		Scottpur to Bandu via Rail Basti. TE via Narayan Basti to South Laduman	3.022	
1404		NH 53 at Tarapur to Bandu TE via Narayanbasti	2.033	
1405	AS 0396	NH53 to Dulugram Khasia Punjee	2.020	
1406		PWD Road to Pollarbond Grant via Akshaya Basti SC Village	3.500	
1407	AS 0397	NH 53 to Algapur	7.500	
1408	AS 0398	Kaptanpur-XVII to Kaptamnpr-XVI	1.500	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1409	AS 0398	SMD Road near east side of Amjur Bridge to LRA Road at Ramnagar	2.00	
1410		LRA Road at Hatikuri to Machkhal via Swasti Pally	4.250	
1411	AS 0399	Kaptanpur-XIII to LRA at Binnakandi	7.000	
1412	AS 03100	Dilkush Ferry to Narayandhar via Monkush	1.000	
1413		Tilka Grant to LRA Road at Kaptanpur V to 632 No. Putikhal LP School	3.000	
1414	AS 03101	LRA Road near Binnakandi Block HQ at Kaptanpur IX to Naidol Dilkush Binnakandi Grant	6.904	
1415	AS 03102	Joypur Haringar NEC Road to Subhash Nagar Doloicherra Market	1.823	
1416		Baladhan TE to Diglee Khasia Punjee	5.104	
1417	AS 03103	MNH 54 to Medical College	4.250	
1418		NH 54 to Damalia	2.500	
1419		Satkorkandi to Bagpur	1.000	
1420	AS 03104	13th Km of SMD to 20th Km of SMD	3.300	
1421		Govinda Nagar to Govindanagar	1.000	
1422	AS	Dakhin Mohanpur-I to SMD Road	1.500	
1423	AS 03105	Kachudaram IV to SMD Road	2.950	
1424		NH 54 to Saidpur	3.500	
1425		Nh-54 to Menipur	1.750	
1426	AS 03106	NH 54 at 27th Km to West Ramprasadpur	2.600	
1427		NH 54 at Bhaga bazar to Dholai Lailapur PWD Road	2.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1428	AS 03106	NH 54 to Rajanikhal via Gurudayalpur	3.50	
1429	AS 03107	Aradhanpur to Jaroiltala	7.000	
1430		Devipur to Bhubandar PWD Road	1.000	
1431	AS 03108	Kulicherra Bazar to BBC Road via Barnarayanpur	1.500	
1432		NH 54 to Dharmikhal Grant	3.000	
1433		Frenchnagar FV to Lailapur FV	6.904	
1434	AS 03109	Howaithang FV to Tularal	1.823	
1435		Khulicherra Bazar to Joynagar	5.104	
1436		Banirgram ME School to South Ladma	4.250	
1437	AS 03110	pailapool Kumarcherra NeC Road to Lankar Pungi	2.500	
1438	AS 03111	RS Quarry to laduma Langlacherra	3.300	
1439		Molong II village to Kumarcherra	1.000	
1440	AS 03112	Sibnarayanpur to Balirbond	1.500	
1441		Ghumra to Leverputta Pt-II via Manilpur	2.950	
	AS 03113	Lamahgram		
1442		Dhumkar to baikuntapur via Kurkuri Pt-I & Pt-II	3.500	
1443		Ailatol T.E. to Ailatol K.P.	2.500	
1444	AS 03114	NH 44 at Brahmangaon to Konapara grant via Pechacherra T.E.	2.000	
1445		NH 53 ONGC Point to Chencoorie via Lalmati	0.200	
1446	AS 03115	NH 53 to Pechadhar via Ram Nagar	0.170	
1447		NH 54 to SH Road	0.170	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1448	AS 03115	Jaraitola to Chandranathpur Road via Hearbond	0.170	
1449	AS 03116	NH 53 to Daloo Masimpur Road via Tarapur Pt-I to Pt-II, Tupkhana	0.170	
1450	AS	Kalinagar to Kharilpar	0.160	
1451	AS 03117	Kuwarpar Bazar to Kathal PWD Road via Nunapani & Borsangaon	0.200	
1452		NH 53 to lambabasti via Niz Banskandi	0.170	
1453	AS 03118	Scottpur to bandu via Rail basti TE	0.680	
1454		PWD Road to Pollarbond grant via Akshaya basti SC village	0.170	
1455	AS 03119	LRA Road near Binnakandi Block HQ at Kaptanpur to IX to Naidol Dilkush Binnakandi Grant Road	0.540	
1456	AS03 120	NH 54 at Bhaga bazar to Dholai Lailapur PWD Road	0.170	
1457		NH 54 to Rajanikhal via Gurudayalpur	0.170	
1458		Aradhanpur to Jarultola	0.340	
1459		Baladhan TE to Diglee Khasia Punjee Via US Diska Bhudan Nagar and US Durga Nagar	0.400	
1460	AS03 121	Joipur Harinagar NEC Road to Subhas Nagar Doloichera Market via Santipur	0.240	
1461		Banigram ME School to South Laduma	0.200	
1462		Salimabad to Chikorkandi at Khelma-V	0.230	
1463	AS 03122	Road from Khelma-II to Khelma VII via Khelma-III & V	0.400	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1464	AS 03122	Ghumra to Leverputta Pt.II via Manilpur Lamahgram	0.270	
1465		Dhumkar to Baikuntapur via Kurkuri Pt.-I & Pt-II	0.560	
1466	AS 03123	Sibnarayanpur to Balirbond	0.200	
1467		NH 44 at Brahmangaon to Konapara via Pechacherra TE	0.380	
1468	AS 0477	Baligaon-Bordoibam	4.310	
1469		Machkhowa Belotia Gaon-Gohainbari	3.650	
1470	AS 0478	Nanadi Bhebeli-Purani Gogamukh	1.690	
1471		Nanadi-Gohainbari	4.070	
1472	AS 0479	Moharicamp-Sonapur Mazgaon	2.640	
1473		Bordoloni Bazar-Micha	1.260	
1474	AS	Barbam Balichapari-Kalyanpur	2.350	
1475	AS 0481	Misamara Tiniali-Seren Chapori via Handique Annpur	5.890	
1476	AS 0483	Aklan-Berachapori Ghat Via Machkhowa Camp	3.010	
1477		Bahir Jonai-Kuligaon	1.620	
1478	AS 0484	NH-52 Lakhi Assomia Via Bordondi	4.490	
1479	AS 0485	PHC-NH 52 Rly. Station Masjid	2.200	
1480	AS 0486	Naokata-Somkong Pagro	2.070	
1481		Simenchapori-Somkong	4.300	
1482	AS 0487	No.1 Mohanpur-NH-52 via Magurmari	4.140	
1483	AS 0488	Naokata Tiniali-Manik;ur	6.790	
1484	AS 0489	Narayanpur Rava-NH-52 at Simenchapori College	3.190	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1485	AS 0489	Karnapur No.2 - Mohanpur	2.870	
1486	AS 0490	Oyam-Oiramghat	2.610	
1487	AS 0491	Baikunthapur-Lungpong	3.010	
1488	AS 0492	PHE Centre-Archi Borbora	2.02	
1489		Rly. Station-Bhagawan Borbora	0.200	
1490	AS 0494	Silapather Likabali-Malini Missing	0.380	
1491		Khanamukh Namsai-Phulbari H.S. School Road	2.310	
1492	AS 0495	Nilakh-Sirpani via Hatigarh and E and D Road	4.310	
1493		Sissiborgaon-Bhebeli	3.650	
1494	AS 0496	Gelua-Borselek via Dighali Road	1.690	
1495		Betonipam-Gandhinagar	4.070	
1496	AS 0497	Silapather MV School, NH-52 via Silagutung	2.640	
1497	AS 0498	Brahmapur-Frontier H.S. School via Rabha Gaon Road	2.350	
1498	AS 0499	Barpathar-Kacharipathar via Bamgaon No.2	3.010	
1499	AS 04100	Pngb-Bamgaon	2.500	
1500		Chariali-Gohaingaon Via Jamuguri Bamgaon	4.490	
1501	AS 04101	Amguri Hatigarh-Dhunaguri	2.070	
1502		Jiadhal-Dighalgorah	4.300	
1503	AS 04102	Gahoribam-Burabhakat	4.140	
1504	AS 04103	PNGB-Karichuk Nimatichuk	2.940	
1505	AS 04104	Ghuguha-Kechukhana	2.290	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1506	AS 04105	Kachoiting Mission-Dighalgorah	2.870	
1507	AS 04106	NH-52 at Gowal-Kuaphalapathar	2.610	
1508	AS 04107	NH-52-Silikhaguri Lakhipathar	3.010	
1509	AS 04108	Amulguri Kachari Gaon-Naruathan Road	2.02.	
1510	AS 0554	NH-31 Panbari Mosque Road	0.200	
1511		Alomgaunj-Fulkatari Road	0.380	
1512		Toptrajhaupara Pt.I Toptrajhaupara Pt-II	2.310	
1513		NH-31 At Ariani-Noiserdhab Road	4.310	
1514		8th Km Of B.S. Road-Saltari Road	3.650	
1515		N-31 At Sataguri-Dalaneralga Pt.II Road		
1516		6th KM of B.S. Road-Patamari Road	4.070	
1517		Sapathgram-Rangapani Road	2.640	
1518		Patakata Pt.I-Jhelturchar Pt.-II	1.110	
1519	AS 0555	Sonaluguri-Rakhaltari Road	2.350	
1520		Halongbazar-Kachua Road	1.500	
1521		NH-31 Haudertari Road	3.010	
1522		892 Km of NH-31-Surjaykhata Pt-I Road	2.155	
1523		Sesargaon-Paroura Road	2.500	
1524		Bandahdpara-Ananda Nagar Road	4.490	
1525		NH-31 Bangalipara Pt.-II Road	2.070	
1526	AS	Syamcharankuti Pt.-II Debottorkhowapati Road	4.300	
1527	AS	Kachuakhas Pt.-II-Dharmasala Pt-I Road	2.660	
1528	AS	Dharmasala Pt-V-Dharmasala Pt-I Road	1.390	
1529	AS	Beparipatty-Pub-Tiamari Road	1.110	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1530	AS 0557	Rupsi-Sakatikata Road	1.530	
1531		Velakoba-Gauripur Road	0.810	
1532	AS 0559	NH-31 at Belguri-Moisa Pt.-I Road	0.410	
1533		NH-31 near Nari Nivas-Soankhuli Pt-I Rd.	0.510	
1534		NH-31 Gharialdanga Pt-I Road	1.400	
1535		NH-31 at Kaldoba-Gharialdanga Pt.-II	3.980	
1536		Biskhowa Pt-II-paschim Kanuri Pt-III	1.080	
1537		Paschim Kanuri Pt.-II 4th Km of Old NH	0.780	
1538		1st Km of KD Road-Lakhimari Pt.-III Rd.	1.110	
1539		Berbhangi Pt.-II-10th Km of KD Road	0.770	
1540		Rowarkuti- K.D. Road	4.070	
1541	AS 0560	NH-31 at Bhaibazar-North Bengal	2.640	
1542		NH-31-Jinkata	1.110	
1543		NH-31 near Halakura Panchayat-KGT Rd.	2.350	
1544		NH-31 near Kherbari-Basarkuti	1.500	
1545		Kherbari Basarkuti-Pokalagi Pt.-II	3.010	
1546		NH-31 to W.B.Border-Pokalagi Pt.-II	2.155	
1547		ASS Road-Indo bangladesh Border Road	2.500	
1548		KGT Road -Koimari	4.490	
1549	AS 0561	Katlamari Village-Jharnachar Village Road	2.070	
1550		Rangapara-NEC Road	4.300	
1551		Dhanua-Pipulbari Road	3.780	
1552		Salibhui Road-Gopalpur	1.030	
1553		Thakurbari-NEC Road	0.950	
1554		Rajabala-Tumni Bazar Road	1.340	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1555	AS 0562	Srirampur-Hatichura	3.060	
1556		Haripur-Meachpara Road	2.200	
1557		Natabari-Borjan Road	2.510	
1558		Tamachabagan-Talowa Road	3.740	
1559		Chotogoma-Kayemati road	2.030	
1560		Baghdokra-Ghritingerkuti Road	2.750	
1561		kamandanga-Garopara Road	2.820	
1562		Musalmanpara-Baghdokra Road	3.220	
1563		Kamandanga-Kokiladanga Road	3.600	
1564		Pokalagi-Kachrigaon Road	2.810	
1565	AS 0564	NH-31-Jinkata	0.210	
1566		NH31-W.B. Border at Pokalagi Part-II	0.690	
1567		NH-31 Haudetari	0.200	
1568		Paschim Kanuri Pt-II -4th KM of old NH Way	0.230	
1569		Dhanua-Pipulbari	0.230	
1570		Patkata Part-I-Jhelturchar Part-II	0.230	
1571		Berbhangi Part-III-10th KM of K.D. Road	0.230	
1572		Velakoba-Gauripur	0.230	
1573	AS 0565	Totpara-Jalikura	0.230	
1574		Kursakati-Hardemara	0.170	
1575		NH-31-Balukerkhel	0.230	
1576		Salkocha-Silgarh	0.230	
1577		Sapatgram-Rangapani	0.230	
1578		6th KM of B.S. Road-Patamari	0.230	
1579		NH-31 at Ariani-Naisabad	0.220	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1580		NH-31 at Sataguri-Datanerelga	0.230	
1581	AS 0566	Natabari-Borajan	0.440	
1582		Baghdogra-Ghritingerkuti	0.230	
1583	AS 0756	Kadamtola-Damra	3.300	
1584		Harimura-Dahikata	5.300	
1585	AS 0757	Darangiri-Moishkhuti Khamar	3.000	
1586		Darangiri-Santipur	2.000	
1587		Dudhnoi-Siluk	4.100	
1588		G.D. Road-Upartola	2.000	
1589		Darakh-Sarapara	2.000	
1590	AS 0758	NH-37-Sarapara Saljhar	2.600	
1591		NH-37-Sildubi	3.000	
1592		Aoimari-Gathiapara	2.500	
1593		G.D. Road-Dahikata	1.500	
1594	AS 0759	Fafal-Kuchdhowa	3.500	
1595		Kuchdhowa-Chessapani	1.500	
1596		Dolgoma College-Sidhabari	2.000	
1597		Matia Block-Gunialguri	3.000	
1598	AS 0760	Bordamal-Telipara	3.000	
1599		Agia Kali Mandir-Agia Part II	1.500	
1600		Bhalukdubi-Rakhashini Bazar via Goroimari	2.200	
1601		NEC Road-deoli	4.000	
1602	AS 0761	2th km of L.J. Road-Bhulukamari	2.070	
1603		Joleswar-Nichanpur	2.260	
1604		Kesshapara Kabarstan-Suparivita	2.100	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1605		Ghudugudoba-Keshrapara	2.00	
1606	AS 0566	Marichbari-Bausattray	1.2000	
1607		Lakhipur-Tulsibari	1.2500	
1608	AS 0756	Thorko-Choibari	3.700	
1609		Taltola-Kushakati	5.300	
1610		Junkaipara-Rakhaldubi	3.000	
1611		Kalyanpur-Kaljani	2.000	
1612	AS 0757	Katlamari-Chatamari	4.100	
1613		Kadalkati-Paschim Konkiapar	2.000	
1614		Saktola-Khonorpar	2.000	
1615		Kuliagaon-NH-39	2.600	
1616	AS 0758	Senchowa Ali-Rongajan	3.000	
1617		Chotiana Pathar-Praniikagaon	2.500	
1618		Kathoni TE-Teliagaon	1.500	
1619		Dhansiri Chapori-Doigrung	3.500	
1620	AS 0759	T 3-Dolowjan	1.500	
1621		T 2- Nawboisa	2.000	
1622		Komarbondha-Borjan	3.000	
1623		Borfolong-Duliagaon	3.000	
1624		Thengalgaon-Komargaon	1.500	
1625	AS 0760	Kacharipam-Upper Doldolia	2.200	
1626		Maliagaon-Tholokial	2.000	
1627		PHG Path-Goriagaon	3.720	
1628	AS 0761	Bilpathar-Naojan	2.000	
1629		Rengma PWD-Ghanashyam Barua	5.120	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1630	AS 0886	Rajapukhuri-Sarupathar	7.220	
1631	AS 0887	Tengabari-kachamari	5.320	
1632	AS 0888	Bordihingia Ali-BNordihingia Ali	1.100	
1633		Difoldagaon to Kalakhowa-Difoldagaon to Kalakhowa	2.000	
1634	AS 0889	Mohura-Rangagara grant	4.720	
1635	AS 0890	NH-37 Diffolopathar	2.000	
1636	AS 0891	NH-37 Dhodang	4.100	
1637	AS 0892	Chowdangpathar-Doyanggaon	2.000	
1638	AS 0893	Amguri-Padumpathar	2.000	
1639	AS 0894	Morongi-Kuanipather via Pholongoni	2.600	
1640	AS 0895	Pulibar-Dokhinhenger	3.000	
1641	AS 0896	Chabukdhora-Kukurpohia	2.500	
1642	AS 0897	Dessoi-Sitaldubighat	1.500	
1643	AS 0898	Tholokial-Dhekial	3.500	
1644		Senchowa-Senchowa Gaon	1.500	
1645	AS 0899	Buralikson- NH 37	2.000	
1646	AS 08100	Duliagaon-Habialgaon	3.000	
1647		Balibat-Fetaggaon	3.000	
1648	AS 08101	T3-Chawdangpathar Velowguri	1.500	
1649	AS 08102	T 4-Bhokotgaon	2.200	
1650	AS 08103	M.U. Road-Janatapathar	2.000	
1651	AS 08104	Merapani Uriamghat-Gorigaon	4.250	
1652	AS 08105	Kuruka-Rongajan	1.300	
1653		N.3 Rongajan-Rongajan Chariali	1.480	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1654	AS 08106	Senchowa No-2-T-6	3.000	
1655		T 2- Goalgaon Part-2	2.400	
1656		Bojrjan-Kamargaon	3.250	
1657	AS 08107	No-5 Rongbong Pather-Bishnupur	0.800	
1658		NH-39-Borhajari	1.100	
1659		Gorongajan-Follongoni	1.350	
1660	AS 08109	G-17-Symraipur TE	3.000	
1661	AS 08109	T 3-Doyang TE	2.450	
1662	AS 08110	Jackson Pathar-Rongbongpathar	6.030	
1663	AS 08111	NH-37-Nepalikhuti	5.390	
1664	AS 08113	NH-37-Kandhulimari	3.480	
1665		BDM Road-Koilakhat	3.370	
1666	AS 08114	Sonakhat-Sumonigaon	2.500	
1667		Somuagaon-Upperkahtual	2.600	
1668	AS 08115	Melamara-Borfolong	2.150	
1669		P.H.G Path-Chetiagaon	1.570	
1670		Dohinhengera-Senchowa	2.000	
1671		PHG - Sonarigaon	1.520	
1672	AS 08116	Badulipara-Gariagaon	2.500	
1673		Akagaon-Habichowagaon	2.000	
1674		Senchowa-Senchowa	2.000	
1675	AS 08117	NH-37-Rajabahargaon	3.900	
1676		Rangoliting-Borpukhuripar	1.950	
1677		Bhobaligaon-Duliagaon	1.000	
1678		Dighalipam-Dhemaji Koibatra	1.620	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1679	AS 08118	Dabidubi-Doria	4.880	
1680		Maliagaon-Kakotigaon	2.000	
1681	AS 08119	Garangajan-Chankala	1.800	
1682		Dhodar Ali-Boruagaon	2.00	
1683		Chankala-Dhodar Ali	3.500	
1684	AS 08120	Dhodar Ali-Bonbagisha	2.300	
1685		Kachupathar-Boruagaon	4.000	
1686	AS 08121	P.H.G Path-Gosaisatra Ali	2.450	
1687		Tongonia-Senchowa	6.030	
1688		Bogorijeng-Norakonwar	5.390	
1689		Mudoigaon-Habigaon	3.480	
1690	AS 08122	Chakoli-Borpathar	3.370	
1691		Pabhojan-Borpathar	2.500	
1692	AS 08123	No.2 Parghat-Podumoni	2.600	
1693		Ekorani-Rajapukhuri	2.150	
1694		04T5-Rongpur Pt-V	1.570	
1695	AS 0936	04T5 - Rongpur Pt-VI	2.000	
1696		04T2 - Rajyeswarpur Pt-VII	1.520	
1697		04T2- Kalacherra R.A.	2.500	
1698	AS 0937	01T8-Mohanpur Pt-II	2.000	
1699		02T3 - Bar-Hailakandi	2.000	
1700		02T6- Ratanpur Pt.-II	2.290	
1701	AS 0938	T7- Iterkandi	1.250	
1702		02T3 - Bandukmara	3.150	
1703		02T2- Netainagar Pt-I	4.150	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1704	AS 0938	02T2- Bhajantipur Pt-I	4.880	
1705		05T5- Chandrapur Pt-I	2.000	
0706	AS 0939	01T4- Mohanpur Pt-IV	1.800	
1707		02T6 - Gangpar Dhumkar Pt-IV	2.00	
1708		02T6 - Narayanpur Pt-II	3.500	
1709		04T2 - Nimaichandpur Pt-I	2.300	
1710	AS 0940	05T1 - Baruncherra F.V	4.000	
1711	AS 0941	05T2 - Jhalnacherra F.V	2.450	
1712		05T3 Baldaboldi Pt-II	6.030	
1713	AS 0942	02L36 - Kanchanpur R.A. Grant	5.390	
1714		03T3 - Bhagabanpur Punjee Pt-II	3.480	
1715		03T3 - Telekata Punjee VS	3.370	
1716	AS 0943	05T2 - Sultan Cherra Grant R.V	2.500	
1717		05T2-Nandagram N.C.	2.600	
1718		05T2 - Baldaboldi Punjee Pt-III	2.150	
1719	AS 0944	04T2 - Kalacherra	1.570	
1720		02T60 - Ratanpur Part-II	2.000	
1721		02T3- Bandukmara	1.520	
1722		05T1 - Baruncherra F.V	2.500	
1723		05T2 - Sultan Cherra Grant	2.000	
1724		05T2 - Nandagram N.C.	2.000	
1725	AS 1071	Hatichungi-Kumar gaon	2.290	Balance work tender under process
1726		Dakhin Hatichungi- Nautan	1.250	
1727		Hukimora - Neamti Road	3.150	
1728		Nowchalia - No II Barmungaon	4.150	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1729	AS 1071	Khutipota - Khongiagaon	2.500	
1730	AS 1072	Gharphalia Chowk - NH 37	2.170	
1731		lakhar Vill-lahdoigarh road	2.390	
1732		Nautn Melengkaibatra-lakhar vill	1.580	
1733		Sudamora Village Road - NH 37	2.200	
1734		Barkhelial Gao-Lahdoigora	3.030	
1735		Chowdung chuk-lahdoigor road	0.910	
1736		Tinikuria - NH-37	3.650	
1737		Bonpithaguri - NH 37	2.480	
1738		Pahubor - NH 37	8.418	
1739	AS 1073	Moghai Uja Chowk- Rosesor Barua Road	1.850	
1740		Cheniaamaguri - NH-37	2.540	
1741		Barkhelial - Lahdoigarh Road	1.410	
1742	AS 1074	Chowdang Chuck-Nimsisu Road	2.910	
1743		Dowghoria-Dhodar Ali	3.210	
1744		Sakial-Dhodar Ali	1.910	
1745		Deberapara Grant - Dhodar Ali	2.730	
1746		Bonai-Lcr. Road	2.800	
1747	AS 1075	Chowdang - CT Road	2.780	Balance work tender under process
1748		Silikha-Garali	1.630	
1749		Tangajan - Gar Ali	4.410	
1750		Saraipani Bongali Gaon - Garali	1.780	
1751		Kacharigaon - Na Aliu	2.410	
1752		Lohong - Bebejia N Ali	2.250	
1753		Cherelipathar - Na Ali Road	1.290	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1754	AS 1075	Kakadonga Habigaon 2 - Gar Ali	1.280	
1755		Kakadonga Block 2 - Garali	2.270	
1756		Bongali Gaon - Na Ali	0.520	
1757		Adalkota - Road	1.000	
1758		Barbam Chungi - Teleapati Road	2.200	
1759		Karsoli - Road	3.030	
1760	AS 1076	Chuck No 10 - Dhodar Ali	0.910	
1761		Balimora - Tbn Road	3.650	
1762		Chupori Chuk - Tbn Road	2.480	
1763		Paninora Scp - Toad	8.418	
1764	AS 1077	Tipomia Habigaon - Na Ali	1.850	
1765		Kharkhowa - Toad	2.540	
1766		Kuhumgrant - Bagargaon Road	1.410	
1767	AS 11100	Amrenga - kumeria	2.910	
1768		Kaitasiddhi - Mandir	3.210	
1769		Loharghat - Kulsi	1.910	
1770		Majkuchi - Majkuchi	2.730	
1771		Majkuchi-Amrenga	2.800	
1772		Sarpara - Rangamati	2.780	
1773		Uperhali-Rangamati	1.630	
1774		Amtola - Jikur No-1	4.410	
1775		Haligaon - Rangamati	1.780	
1776		Barkukuria - Barkukuria	0.520	
1777	AS 11101	Jamtola - Goriakoth lakshi Mandir	1.000	
1778		Maloibari Jungle - Maloibari Pathar	1.300	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1779	AS11102	No. 3 Oujari - No. 3 Oujari	1.700	
1780		Bogibari Pathar - Bogibari Pathar	1.740	
1781		Uttar Dimoria -Uttar Dimoria	1.360	
1782	AS11103	Salona - Saloibari	1.520	
1783		Saloibari - Saloibari	1.420	
1784		Dharbamgaon - Dharbamgaon	1.090	
1785	AS11104	No-3 Chandrapur Bagisa-No-7 Chandrapur Bagisa	2.000	
1786		Bonda Grant No - 1 - Rajbari Grant	2.000	
1787		Chandrapur-Panbari	3.950	
1788	AS11105	Kahikuchi - Kahikuchi	1.550	
1789		Durung - Murkata	2.210	
1790		Dakhin Dimoria - Upper Killing	2.420	
1791	AS11106	Chamata Pathar - Chamata Pathar	4.240	
1792		Barkuchi-Barkuchi Nc	3.210	
1793		Tepesia-Upper Tepesia	1.910	
1794	AS11107	Damrapathar - Loflong	2.730	
1795		Korchia-Korchia NC	2.800	
1796		Kamalajari-Kamalajari	2.780	
1797	AS11108	Choudhurykhat-Jamuguri	1.630	
1798		Choudhurykhat-Passgumi	4.410	
1799	AS11109	Bihdia-Dagaon Katahi	4.500	Balance work
1800	AS11110	Mahgarh-Ganakpara	0.590	tender under process
1801		Aggumi-Majgumi	1.530	
1802		Bihdia-Makeli	4.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1803	AS 11111	Mathpara - Tokradia	2.000	
1804		Rahpur - No-1 Ratanpur	3.350	
1805	AS 11112	Uttar Bangkata-Bangkata	1.360	
1806		Kaimari-Dhobargaon	1.520	
1807	AS 11113	Bakrapara-Amerngkona	1.420	
1808	AS 11114	Bamunigaon-Jambari	1.090	
1809	AS 11115	Howlitari-Chamaria Satra	2.000	
1810		Chamaria Satra-Kahibari	2.850	
1811	AS 11116	Neodoba-Pathalipara	2.000	
1812	AS 11117	Medhipara-Mallancha	3.950	
1813		Nichlamari-Malibari Satra	1.550	
1814	AS 11118	Damrengkona-Saraibaha	2.210	
1815		Dakuapara-Jalukbari	2.420	
1816		Kandulimari-Kalatoli Pathar	4.240	
1817	AS 11119	Singra-Dagaon	3.210	
1818		Singra-Majpara	1.910	
1819	AS 11120	Bondapara-Dakhin Sekhadari No-3	2.730	
1820		Tarigaon-Dhumgarh	2.800	
1821	AS 11121	Abhaypur-Gerua	2.780	
1822		Bardadhi-Khupnikuchi	1.630	
1823		Gerua-Hadla	4.410	
1824		Saniadi-Khopnikuchi	4.500	
1825	AS 11122	Bamundi - Srinagar	0.590	
1826		Bhellamari-Bongaltola	4.910	
1827		Dampur-Koitola	1.610	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1828	AS11122	Sanpara Grant - Sanpara Grant	1.200	
1829	AS11123	Baruabari-Bezpara	1.720	
1830		Bihdia No-1 Bhelkor	2.200	
1831		HMD- Doloitola Village	1.260	
1832		NGAHN Road - Bilpar	2.700	
1833		Saniadi-Barchapar	1.660	
1834	AS11124	Hajo Sokamtoli - Hahdia ramdia	3.550	
1835		Choudhyrpara - Dhakurapara	0.860	
1836	AS11125	Bhailabari - Bagta	2.050	
1837		Manahkuchi-Tetelia	2.230	
1838		Thakuriapara - Saikiapara	1.890	
1839		Ukhura - Ketekibari	6.280	
1840	AS11127	Kendutol-Pubmajirgaon	2.670	
1841		Kendukuchi - Baruapara	1.270	
1842		Dharapur-HE School	3.610	
1843	AS11128	Azara - Borbori	1.900	
1844		Ahomgaon - Gog	1.270	
1845		Jogiprar - Jobe	2.400	
1846		Nargaon-Mekurikuchi	3.860	
1847	AS11129	Borihat-Borprattima Phulguri	3.900	
1848		Loharghat-Garopara Nallapara	6.500	
1849	AS11130	Patgaon - Jimirgaon Umsur	10.420	
1850	AS11131	Alikash - Pacharia	3.810	
1851		Boongshor - Sanpara Parbat	2.200	
1852		Gondhomow - Das Supa	1.020	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1853	AS11131	Pacharia Majortol-Howrapara	1.520	
1854		Pacharia-Milanpur	1.240	
1855		Rabonboi - Rabonboi Pathar	1.620	
1856	AS11132	Bongshor - Milanpur	0.950	
1857		Kanchan Nagar-Sualkuchi Middle-A	0.970	
1858		Sidheswari Devalaya-Kalitapara	1.660	
1859		Bongshor-Srihati High School	3.550	
1860	AS11133	Sualkuchi ACCC Ghat	0.860	
1861		Kendukona-Changsari	2.050	
1862		Haloguri Chowk-Chowkigate	2.230	
1863		Dhuptari-Gossaibhug	1.890	
1864		Silbharal-Muktab School	6.280	
1865		Athiaboi-Mallong Pahar	2.670	
1866		Bonmaja Namghar - Saster	1.270	
1867	AS11134	Uparbori-Bamunigaon	3.610	
1868		Bhetamukh-Baralabari	1.900	
1869		Tangtani-Bamunigaon L P School	1.270	
1870		Madhupur - Rudreswar	2.400	
1871	AS11135	Fulung - Jalah	3.860	
1872		Barandi-Saraighat Kakatisupa	3.900	
1873		Bezera balikuchi-Rajkhowaparasupa	6.500	
1874		NG Mandakata-Salmara Simlibari	10.420	
1875		NH-52 - Bezera Veterinary	1.410	
1876	AS11136	NH-52 - Barpukhuri	1.060	
1877		NG Mandakata - Paharchuk	3.300	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1878	AS11136	Satgaon Howrapara - Lenga	4.640	
1879		Gog Bhomlahati-Gog Munchiali	1.320	
1880		Arjuntol-Simlibari	1.700	
1881		Malara-Ishlampur	0.550	
1882		NG Mandakata-Kalitapara	0.970	
1883	AS11137	NH-31 Tiniali-Matapahar	1.660	
1884		NH-52 - Koch Suburi	3.550	
1885		NH-52 - Barpalah Morisali	0.860	
1886	AS11138	Junuru-Motiapahar	2.050	
1887		NH-52 - Madan Kamcev	2.230	
1888		Gog- Munchiali	1.890	
1889		Bamunsupa Barpalaha-Thakuriapara	6.280	
190		Madan Kamdev Alipub Road - Kumarpara Hirapara	2.670	
1891	AS11138	Rani-Bagdova	1.270	
1892		Jobe-Raibari	3.610	
1893	AS11139	Singra - Dillinga	9.800	
1894	AS11140	Pukhuripara-Similar	10.640	
1895		Ghilabari-Moirasari	4.400	
1896	AS11141	Lampara - Kahiboma	11.220	
1897	AS11142	Nagarbera-Sagunbari	1.800	
1898		Jamlai - Naitor Khameri	1.720	
1999		Hekra - Dolagaon	4.650	
1900		Bhukradia - Nagarbera	2.450	
1901	AS11143	Kalitakuchi - Satdola	3.230	
1902		Dampur- Borlah	0.750	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1903	AS11143	Tolia - Botamboi	0.750	
1904		Bullut - Knowarapur	4.450	
1905		patani-Madhab Temple	7.050	
1906		Barni-Barchali	0.550	
1907		Checha Bazar Patuachpua Road - Janata Vidyapith	1.650	
1908	AS11144	Cheche Basbari - Bahana	3.550	
1909		Hajongbari - Khangkar	0.860	
1910	AS11145	Batahkuchi-Borgog	2.050	
1911		Alikash-Kabarsthan	2.230	
1912		Pacharia-Barijani	1.890	
1913		Dadara - Gopalpur	6.280	
1914		Boko-Upper lumpi	2.670	
1915	AS11146	Bornihat Borpratima Phulguri	1.270	
1916		Patgaon - Jimirgaon Umsur	3.610	
1917	AS11147	Amtola - Jiyakur No-1	0.200	
1918	AS11149	Rani-Bagdova	0.200	
1919		Barni-Barchali	0.200	
1920		Dihina-Soramari	0.200	
1921	AS11154	Kalitakuchi-Satdola	0.200	
1922		Bhellamari-Bongaltola	0.200	
1923		Sanpara Grant-Sanpara Grant	0.200	
1924		Dampur - Koitola	0.200	
1925	AS11155	khura - Ketekibari	0.200	
1926		Bonmaja Namghar - Saster	0.200	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1927	AS11155	Kendukona-Changsari	0.750	
1928	AS11156	Chamata Pathar-Chamata Pathar	4.450	
1929		Damrapathar - Loflong	7.050	
1930	AS11157	Bamunigaon - Choudharypara	0.550	
1931		Singra - Majpara	1.650	
1932		Singra - Dilinga		
1933		Singra - Dagaon	3.550	
1934	AS11158	Pukhuripara - Similar	0.860	
1935		Ghilbari - Moirasarai	2.050	
1936		Boko- Upper lumpi	2.230	
1937		Chaygaon - Lankhar to Ukium	1.890	
1938	AS11159	Choudharykhat - Pass gumi road	6.280	
1939		Choudharykhat - Jamuguri	2.670	
1940		Mahgarh-Ganakpara	1.270	
1941		Aggumi - Majgumi	3.610	
1942		Mathpara-Tokradia	0.200	
1943		Rahpur - N-1 Ratanpur	0.200	
1944	AS11160	Uttar Bankata - Bankata	0.200	
1945		Kaimari - Dhobargaon	0.200	
1946		Chamarai - Satra Kahibari	0.200	
1947		Howlitari-Chamaria Satra	0.200	
1948		Neolduba Pathalipara - Pathalipara	0.200	
1949		Medhipara - Malancha	0.200	
1950		Nichlamari - Malibari Satra	0.400	
1951		Nagarbera - Sagunbari	0.200	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1952	AS	Hekera - Dolagaon	0.750	
1953	AS 1348	Ujanbilbari-Makumtillapunjee	4.450	
1954	AS 1349	Kukitoli - Chutoputni	7.050	
1955	AS 1350	Kalkalighat - Billbari	0.550	
1956		NH-44 - Hatikhira Tea Garden	1.650	
1957	AS 1351	Longai - Shyamaprasadpur		
1958		L. C. Road - Biskut	3.550	
1959	AS 1352	Sutarkandi - Gandhak Sandesh	0.860	
1960	AS 1353	5th Kaliganj Chandrapur-Eral	2.050	
1961	AS 1354	K. L. Road - Jagannati	2.230	
1962		Fakirabazar - Nayabilerpar	1.890	
1963	AS 1355	Charapar - Bagarpoo;	6.280	
1964		Bagarpool-Mazibagarpool	2.670	
1965	AS 1356	B. A. Road - Gatudaram	1.270	
1966		B. A. Aklergol - Tikorpara	3.610	
1967	AS 1358	K. K. Road - Taltola	0.200	
1968	AS 1359	Balia - Kayasthagram	0.200	
1969	AS 1360	Purbagool Duhalia - Patharkandi Rly. Station App. Road	2.75	
1970	AS 1361	Laksmi Bazar Sutarkandi Road-Lafasail	7.7	
1971	AS 1362	Baraigram NH-44 - Illaspur	0.200	
1972	AS 1363	Lakhipur-Mendibari	3.22	
1973	AS 1364	Kalinagar - Chandkani	5.45	
1974		Bungalow Tilla - Bidhyanagar	2.40	
1975	AS 1365	Anipurbasti - Ullashnagar	3.3	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
1976	AS 1366	Anipur Zamunaj Road-Gombira Grant	2.2	
1977	AS 1367	10th Km of Dullavcherra Rongpur Road - Bhutupunji	4	
1978	AS 1368	Fanairbond - Lalcherra	1.7	
1979	AS 1369	Poldhar - Ratabari	10.95	
1980	AS 1370	Anipur Zamuanj Rd. to Gombira Grant	0.350	
1981		Poldhar to Ratabari	0.350	
1982	AS 1371	K K - Paschim Baruala	0.4	
1983	AS 1372	KK - Paschim Baruala	4.99	
1984	AS 1373	KK - Dolu	2.050	
1985	AS 14103	Kakamari - Maoriagaon	2.230	
1986		Dalowarbari GP Office - Dalowarbari Bagicha	1.890	
1987		Patgaon - Bilaspur	6.280	
1988		Changmari - Goramara	2.670	
1989	AS 14104	Totpara - Karaitari	1.270	
1990		Dotma to Bonsijhora	3.610	
1991		Hakamabil to Laodanga	0.200	
1992		Dotma to Santhaibari	0.200	
1993		Fakiragram to Ravapara	2.75	
1994		Habrubari to Gangar jaoflong	0.186	
1995		Bangsigaon to Ghilaguri	0.390	
1996	AS 14105	Tengarbhita to Kumguri	0.372	
1997		Bonshidhora to Mangalgha	0.100	
1998		Bosabil to Kusumbil	0.098	
1999		Kachugaon Raimona to latamari	0.300	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2000	AS 14105	Singibil FB to Borabanh	0.100	
2001		Bhoraguri to Kachugaon to Panabari	0.100	
2002	AS 14106	Kachugaon Raimona to Latamari	0.100	
2003		Singibil FV to Borobadha	0.100	
2004		Bhowraguri kachugaon to Panbari	0.100	
2005		Gossaigaon Sapatgram to Dolgaon	0.100	
2006		Gossaigaon Sarabil to Mazoti	0.100	
2007		Bijoy Nagar to Dhordhora	0.197	
2008		Dotma to Samthaibari	0.100	
2009		hakamabil to Laodanga	0.100	
2010		Hakamabil to Phulkumari	0.100	
2011		Tipkai to Bagribari Road	0.100	
2012		Salkocha to Beldangmari	0.185	
2013		Malaguri to Palasguri	0.100	
2014		Chengmari to Ghoramara	0.100	
2015		Ballamijhora to Bengetijhora	0.200	
2016		Khuksi to Baldiabathan	0.100	
2017		Simbargaon to Kalugaon	0.100	
2018	AS 14107	Salkocha-Beldengmari	1.340	
2019	AS 1569	Medok No.1 Gaon to Chumoni Medok Gaon	2.580	
2020		Gandhia to Simoludonga	1.520	
2021	AS 1570	Ghilamara Link Road	0.760	
2022		Gadanagar Chuk To Konwarbari	4.130	
2023		Ghilamara Hut to Ganhigaon	0.510	
2024	AS 1571	NH52 to Bokanala Via Ratanpur Nepali	3.268	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2025	AS 1571	E & D Point of Boginadi Tariani	2.782	
2026	AS 1572	NH52 to No.3 Gereki via Singidoloni	3.510	
2027		Uttar Kulabali to Seajuli Akarabasti & Gohain Gaon	0.890	
2028	AS 1573	Kadam Kachari to Lilabari	1.240	
2029		NH 52 to Lalpani via Akarabasti Seajuli Boginadi Pgr.	3.400	
2030	AS 1574	Seajuli Rly. Station to Jorhatia and Akarbasti	2.310	
2031		Bihpuria to Mornoi	1.424	
2032	AS 1576	Japju to Hamora No.1	4.252	
2033		Baraikhana Dighaljarani Kholaguri	2.294	
2034		Sagarpur Bhitaram	3.933	
2035	AS 1578	Pukhuria Balama	3.110	
2036		NH 52 to Haripur via Balitika	6.246	
2037		Naharani to Balibheta	4.030	
2038	AS 1579	Rajgarh Bengali Gaon Road	2.270	
2039		Chowkham Telon Borimuri	3.040	
2040		Magurmari Mirigaon	2.595	
2041		14th Km of Nilkb Road frin Azarguri via Major Chapori	6.350	
2042	AS 1580	Bahpati Halowajan to Sundarimukh	2.217	
2043		15th Km of Pahumora Pakania to Amtola Pgr.	2.353	
2044		Kalita Gaon Road to Napamua via Bahpati	2.275	
2045		Rampur No. 2 to Orangbasti	5.540	
2046	AS 1581	Lakhimigaon to Rowdung Borpathar	2.402	
2047		1st Km. of Khonajan Khgoriroad to Singra	1.258	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2048	AS 1655	Duni to Borbori	1.110	
2049		Bherua to Dogipara	0.210	
2050		Batabari to NH 52	0.220	
2051		Mazgaon to Madhupur Rd	0.230	
2052		Kachamarichar to Bodlicher	0.460	
2053		Kheterchar No. 3 to NH 52	0.230	
2054	AS 1666	Barkala bagicha to M. B. Rd.	0.230	
2055		Gelandikash bagicha to Panbari Habi	0.230	
2056		Kanaichupa to Patjharighat via Jaljali	0.220	
2057	AS 1662	Mollapara to Kanaichupa Road	0.230	
2058		Saloipara to Chamuapara	0.230	
2059		Jonaram chowka to Randhani Satra	0.150	
2060		Borthiabari to NH-52	3.500	
2061		Borbheti-Panbari	2.00	
2062		Salkati-2 - Panbori-2	1.80	
2063	AS 1747	Moirabari Lochanbori Road-DuabandhiBeel	1.50	
2064		BMB Road - Salmarabori	1.00	
2065		Hahcharabori - Narsigbori	2.00	
2066		Saharipam - Urlkata	2.85	
2067		NH-37 - Pachimnagaon	1.10	
2068	AS 1748	MNH-37 - Uttar Jagiroad	2.00	
2069		NH-37 - Kumarbori Village	3.50	
2070		Nelli - Ulukunchi	3.50	
2071		Makaria Banpara - dayapani	2.50	
2072		Nh-37 - Montabori	3.20	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2073	AS 1749	Sildubi-Gagalmari Part - I	7.30	
2074		Sildubi - Ggalmari Part - II	5.22	
2075	AS 1750	Bebejiahabi - Hariabori	5.70	
2076		Bhatkhuwa Gabhara	0.230	
2077		Kapaujari - Japari	0.460	
2078		Tengaguri - tulshibori	0.230	
2079	AS 1751	Sunduba - dungapara	0.230	
2080		Kathani - mikirgaon	0.230	
2081		dewaguri - botabori	0.220	
2082	AS 1752	dhupguri - natun bazar pwd IB road	0.230	
2083		botalimari No 1 - lalighat road	0.230	
2084	AS 1753	Japari Gerua-Kuhitoli Padidaya road	0.150	
2085	AS 1754	Dhupguri - Jolokiabori	3.500	
2086		Goroimari - Laharipam	2.00	
2087		Garpara - Falihamari	1.80	
2088		Gorukhuti - Habibarangabari	1.50	
2089		Nuwamari - Duwamari	1.00	
2090	AS 1758	Nakhulagranti - Nakulagranti	2.00	
2091		Bahabazar - Baha pahar	2.85	
2092		Manahakacharigaon - Borghung	1.10	
2093		Kuwanibori - Kukuwari	2.00	
2094	AS 1759	Bhuragaon No-I - Katahguri	3.80	
2095		Garakhiadhap - Barmaripam	2.00	
2096		Sidhaguri - Garubadha	3.00	
2097	AS 1760	NH - 37 - Borkhal	3.00	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2098	AS 1760	NH-37 - Borbori	4.00	
2099		NH-37 - Kuthari Bagisa	4.00	
2100		Telahi - Noramari	1.80	
2101	AS 1761	Moirabari - Lochanabari Pt-II	0.62	
2102	AS 1762	Sildubi - Gagalmari	0.97	
2103	AS 1763	Burgaon No-1 - Katahguri	0.14	
2104		Sidhaguri - Garubandha	0.22	
2105	AS 1764	Nh-37 - Kothari Bagicha	0.50	
2106		Nh-37 - Bokhal	0.21	
2107	AS 1765	Kapurjuri - Japari 3/1	0.591	
2108	AS 1766	Japari-Gerua-Kuhiitol Patidaya Raod	0.295	
2109		Japari-Gerua-Kuhiitol Patidaya Road	0.300	
2110	AS 1767	Bhuragaon Natun Bazar-PWD Road	0.200	
2111		Botalimari No 1- Lalighat	0.175	
2112		Dhupguri-Bhuragaon Natun Bazar to PWD lb Rd.	0.242	
2113	AS 1768	Tetelia - Matiaporbot	0.349	
2114		Tengaguri-Folihamari Road	0.255	
2115		Dhopguri-Bajar to PWD lb road	0.249	
2116	AS19133	NH-36 - Katinigaon	1.600	
2117		NH-36 - Upar Uzara Gaon	3.050	
2118		Nagaon Morikolong Nonoi Road - Katoni Ghuria Gaon	2.500	
2119	AS16136	Ken Kania Chuk - Dolgaon	1.500	
2120		Jakhalabandha - Sakmuthi	1.500	
2121		Jakhabandha Sikoni - Tetulguri Road	6.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2122	AS19137	Senchowa - Pubthoriaroad	2.000	
2123		Baruati - Hatikhowa	2.000	
2124		Najan NC - Kuthari Gaon Road	1.500	
2125		Amgurisang - Phulagurisang	2.500	
2126	AS19138	Bhimarali - Dhalpukhuri	0.97	
2127	AS19141	Simanabasti - K. A. Road	0.14	
2128		Kellyden - Kellyden T.E.	0.22	
2129		Panigaon - III - Gereki	0.50	
2130		panigaon - Halowagaon	0.21	
2131	AS19142	Kanchanpur West - Gehua Chalchali	0.591	
2132		Garajan-II - Pachim Amrakanda	0.295	
2133		Hatipara -III - Bapaka -I	0.300	
2134		Lawgaon-II - Rupahi Town west part-II	0.200	
2135		West Kacharigaon - Mikirhat	0.175	
2136		barangatoli - Pahukata At NH-37	0.242	
2137	AS19143	Pamgaon - Nharaguri-II	0.349	
2138		Seingia Bebejia-Bheleuguri	0.255	
2139		NH-37 - Puranigudam Town via Majgaon	0.249	
2140	AS19144	Dolapani - Bhokuamari	1.600	
2141		Bhurbandha-I - Barghuli-4	3.050	
2142		Tubukijarani-Pachim Soaloni	2.500	
2143	AS19145	Dhanekhowa - Kuhimari	5.000	Balance work tender under
2144		Lakhanabandha - NH-37A	2.000	
2145	AS19146	Gahaguri - Potoliati	3.780	process
2146		Potoliati- Gahaguri	4.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2147	AS19146	Bhoridhowa - Dhonekhuwa	2.000	
2148		Chaigaon - Deuri Chilabnbha	1.640	
2149		Chankhola - Domaihagi	2.200	
2150	AS19147	KSB road - Barpani Bazar	0.900	
2151		KSB road - Maisaong gaon	0.800	
2152		Roja gaon - Pramila Jaroni	1.500	
2153		Nonoi Uriagaon - Ghagarial Village	5.339	
2154		NH-36 - Pakhimaria Muslimgaon West	1.500	
2155	AS19148	Nonoi Dakhinpat Road - Tuashimukh Boragughai Than	2.500	
2156		Nonoi Dakhinpat Road - Kuruabahi Pub	0.600	
2157		Alengi Satra - Ghohi Gaon	3.500	
2158		Dhing Road - Goroimari	1.250	
2159	AS19149	Dhing Road - Katimari Grant	0.800	
2160		Nh-37 - Sensowa Kumargaon	0.700	
2161		Bangthai Gaon - Bamungaon	2.000	
2162	AS19150	Badal gaon - Putoni	7.000	
2163		Gayangaon - Arjuntol	3.300	
2164		Gadhoriwa - Karyani	4.200	
2165	AS	Upper Gadhoria - N.L. Road	4.000	
2166		Bamunijan - Dighaliati Road	2.000	
2167		NH-37 - Westkamgaon	1.400	
2168	AS	Lowphulabori - Dighaldori	4.600	
2169		Dhing Road - Uttar Raidingia	1.500	
2170	AS	Raidingia - Gendua Pathar	1.500	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2171	AS19155	Dhing Road - West Raidingia Rajagaon	2.000	
2172		Raidingia Chakalaghat - Uttar Darangial	1.640	
		Kurumochua	2.200	
2173		Jajari Majgaon - Haldhiati	0.900	
2174	AS19156	Mouzadargaon No-3 - Lalmati	0.800	
2175		Mouzadargaon No-1 - Khring Khring	1.500	
2176		Majaodali - Jaronigaon	5.339	
2177		lachit Pathar - Kachrigaon	1.500	
2178	AS19157	20th km of NH-54 - Borpukhuri	2.500	
2179		30th km of Nh-54 - Pipalpukhuri		
2180		Ranipukhuri - Ramnagar	0.600	
2181	AS19158	KK Road Dekagaon - Burapatiagaon	3.500	
2182		pachim Tetelisara - Kalaikhowa	1.250	
2183		DK Road - Niz Kampur	0.800	
2184		Kampur - Jamunamukh	0.700	
2185	AS19159	Murhagaon - K. A. Road	2.000	
2186		Hatikhali - Sukanjuri	7.000	
2187		Gohaigaon - K. A. Road	3.300	
2188		Ahomgaon - Kathiatoli Amlokhi road	4.200	
2189	AS19160	Lailuri - Uttar Bhomoraguril	4.000	
2190		Dakhinputa Kolong - Uttar Putakolong	2.000	
2191		Kadamguri East- Kawaiumari East road	1.400	
2192		Puthikhaiti - Kawaiumari East Road	4.600	
2193		Mariputhikhaity - Magurmari East	1.500	
2194	AS19161	Palasoni - N.L. Road	1.500	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2195	AS19161	Morongial - C.N. Road	3.700	
2196		Diphalo Chariali - N. L. Road	0.650	
2197		Dimaruguri Road - Kesali Muslim Gaon	0.600	
2198		NH-37 - Nampathori - Nizpathori	3.450	
2199	AS19162	NH-37 at missa - boribalitop via Sialekhaity	5.000	
2200		Pub Soaloli Pt-II - Pub Soaloli pt-I	2.000	
2201		kachakhaiti Bazzar - N.L. Road	0.260	
2202	AS19163	Senimari Bell - Setalmari Bell	1.000	
2203		Dakhin Koladuba - Baralimari	1.000	
2204		Kandhulimari - Kotoki	1.790	
2205		Salapara - Paemaibeti	1.010	
2206	AS19164	Sonaibera Pam - Dhing Pam	0.730	
2207		Kahiguri - Kahiguri-I	3.000	
2208		Kahiguri - Gandhibori	4.050	
2209	AS19165	Charikhuti - Laophulabori	1.450	
2210		Pachbhandar - Lanka railway station road via Panjabi Basti	3.000	
2211		Lankagaon - Lanka Town	1.700	
2212		pachim Dablong - Pub Dablong	2.150	
2213		Sinjuri - Krishnagar	0.650	
2214	AS19166	Panchali No-2 - Panchali	1.800	
2215		Nonoi Dakhinpat Road - Kuruabahikhat	2.780	
2216		Kachupit - Gosaikhat		
2217		NH-36 - Kumargaon via Nibukali, Balance Portion		
2218		NH-36 - Titajuri		

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2219	AS19167	K.A. Road -Barkandali No-1	3.00	
2220		K.A. Road - Barkandali No-2	2.000	
2221		N.H.-36 - Dakhin Gamariati	3.800	
2222	AS19168	Dahupguri - Saharia Road	3.500	
2223		Nagaon Dhing Road Jamtola-Borhissa	2.100	
2224		Bordowa - Bualguri Road	2.000	
2225	AS19169	Bururngaati - Murahjar Rd. via Barpukhuri	3.200	
2226		Tarapur - Nilbagan Murajhar Road	1.750	
2227		Shivpur No-2 - Borpukhuri road	3.250	
2228	AS19170	Pachic Moudanga - Devasthan road	2.400	
2229		Sardargaon - N.H. -36	1.250	
2230		Sarlok - Nikharimukh	1.600	
2231		Changmaji-Doboka pathar via Changmaji	1.750	
2232	AS19173	Thengkuchi - NH-36	2.000	
2233		Napamua gaon - K.A. road	2.000	
2234		Darangial - K.A road	2.000	
2235	AS19174	Bherbheri II - Puranigudam Town II	3.800	
2236		Kamargaon - Nonoi	6.000	
2237		Halowagaon II -Puranigudam K.A. road	3.500	
2238		Chalchali Jalah - G.B.C. Road	2.000	
2239		Pubchatian - Balijaan	1.200	
2240		Nagaon dhing road- uttar bhumuraguri	5.000	
2241	AS19176	Sidheswarpur - Nilbagar Road	1.830	
2242		Bhakuabasti - Hirbasti Road	1.900	
2243		Hirabasti - NH-54 Borboha	1.600	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2244	AS19177	Gosainbori - Uttar Gosainbori	2.000	
2245		Nagaon Barapujia Road-Gedarbori Phuloniati	2.500	
2246		Kakamari - West Kakamari	0.800	
2247		Chamuagaon - Uttar Chamuagaon	1.400	
2248		Ghahi Kuruabahi Road - West Kujidah Medhichuk	2.000	
2249	AS19179	Haribhanga - Lailuri South	3.200	
2250		Lailuri - Uttar Vhomoraguri	1.750	
2251		Bharaguri-I top - K.A. Road	3.250	
2252		Gendhali Bebezia - Auniati Satra	2.400	
2253	AS19180	Panigaon - Halowagaon	1.250	
2254		Rupahi Bhakatgaon - Rupahi Town	1.600	
2255		Latabowa - Garematikhowa	1.750	
2256		Fakoli-I - Gehua Chalchali	2.000	
2257	AS19181	Anjkpani T.E. - Lungkhang	2.000	
2258		South Langtang T.E. -Napani	2.000	
2259	AS19183	Ghogargaon to Borhampur	1.500	
2260		Kumargaon to Chutiagaon Nonoi Road (via Teliagaon)	1.600	
2261		Kumargaon to Chutiagaon Nonoi Road (via Barhampur Reserve)	1.500	
2262		Basargaon to B. B. Road	2.000	
2263		Hatigaon to Bhorigaon (via Teliagaon)	1.500	
2264		Gayanboiragi Gaon to Puranigudam K.A. road	1.000	
2265		Birohigaon to G.B.C. Road	2.500	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2266	AS19184	Bharali Namghar - Dhalpukhuri	2.000	
2267		Road at - Harmoti	1.000	
2268		Nizorigaon Towards - NH-37 part-I, part-2, part-3	4.000	
2269		Jawkata - Panchayat road	2.000	
2270		Road at Khaundarchook- Saikia Chuburi 1	1.000	
2271		Bamuni- Mothoukhat road	1.400	
2272		namgaon - Niz Borghugia	2.000	
2273	AS19185	Silghat - Hihdubi	4.000	
2274		Naltoli - Jawani	2.000	
2275		Uper Borbhugia - Mumari	4.000	
2276	AS19186	Kaki-1 Chariali - kaki-1 Gaon-3	3.900	
2277		Kaki-1 Gaon-6 - Matipahar	3.600	
2278		15th km of NH-54 - Dakhin Kandura	2.800	
2279		5th Km of Kaki Marketing - Lachitpathar	1.000	
2280	AS19188	Nonoi Dakhinpart Road	0.450	
2281		Nonoi Kachupit	0.390	
2282	AS19190	Kaki-III Vill.-1-Kaki-2 Vill-2	0.178	
2283		Kaki-III Vill.-1 - Uttar Kachadhara Rd.	0.278	
2284		Kaki No 1 Chariali - Kaki-1 gaon-6 Rd.	0.187	
2285		Maj odali - Jaronigaon Rd.	0.340	
2286	AS19191	Mrka Secion-II Rd.	0.278	
2287	AS19192	Construction Of R.C.C. Bridge No.6/1 On west Kacharigaon to Mikirhat	0.178	
2288		Construction Of R.C.C. Bridge No.1/11 On Puthikhaity to Kawaimari East.	0.269	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2289	AS19184	Construction Of R.C.C. Bridge No.1/1 On Pahukata Approach Road	0.199	
2290		Bhakuabasti - Hirabasti	0.486	
2291		Borbaha PWD Pub Kandura	0.231	
2292		NH 54 - Borhwar	0.489	
2293		Nh 36 - Anfrali College Rd.	0.291	
2294		Rajapathar - Sitalmari	2.000	
2295	AS19185	Hojaimarket - Borhola	4.000	
2296		Badalgaon Putoni Rd.	2.000	
2297		Dhing Rd-Simaluguri	4.000	
2298	AS19186	Auniat Chalchali Rd.	3.900	
2299		Telia panigaon-Nagaon Lawkhowa Rd.	3.600	
2300		Nagaon Dakhinpat-Madhupur via Milanpaur	2.800	
2301		Bordowa - Batamari	1.000	
2302	AS19188	Batamari-Garia Kawaimari Rd.	0.450	
2303		Baruati-Salnabari Rd.	0.390	
2304	AS19190	Sonaigaon - Dhing Rd.	0.178	
2305		Jamuguri - Singia Rd.	0.278	
2306		Mukunda ati-Furhanati	0.187	
2307		Samkuthi - hatigaon	0.340	
2308	AS19191	Amsoi gate-Dalimari	0.278	
2309	AS19208	Kajiranaga-K.A Rd.	0.850	
2310		Nonoi Putonimukh Brahmpur Reserved Rd.	0.280	
2311		Anjukpani T.E.-2 Tungkhang	0.650	
2312		South Langteng T.E.	0.275	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2313	AS19209	Panigaon - Halowagaon	0.174	
2314	AS19210	Amtola - Bakulaguri	0.340	
2315	AS19211	Dhing Rd. Goroimari-II Uttar Tokowbari	0.271	
2316	AS 2182	Doba-Laicheng	1.300	
2317		Doba-Borchahaki	1.000	
2318		Goriagaon-Gabhoru Ali	2.120	
2319	AS 2183	Bishrampur Tiniali - Bishrampur	0.700	
2320		Timon - Bhalukaguri	3.980	
2321		Mahmora - Konwar Gaon	1.100	
2322		Bishrampur - Ghuguramukh	1.200	
2323	AS 2184	]Sonari Pukuri - Singaritoli	1.200	
2324		Suffry-Suffry Rly. Station	1.000	
2325		Dhiodar Ai - Aideokathoni	0.700	
2326		Dhodar Ali - Baraha	1.500	
2327	AS 2185	Kolakata - Gohain Gaon	1.900	
2328		Dhodar Ali - Lephera	2.660	
2329		Dhodar Ali - Panichuk	1.00	
2330		Nohar Ali - Mridonhpara	1.500	
2331	AS 2186	Tengapukhuri - Dhjamdhuli	2.000	
2332		Maibell - Co-operative Village Road	1.450	
2333		Ekorani Tiniali - Ekorani	1.500	
2334		Maibella - Deghaligarh	1.400	
2335		Nimonagarh-Nahorhabi	1.550	
2336	AS 2187	Kukamora-Purchani Gaon	2.290	
2337		Rukang - Mowdumuri	3.020	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2338	AS 2188	Namtj Ali - Ext. Kharikatia	1.810	
2339		Mehgarh Road - K. K. Barua Ali	1.820	
2340		Dhodar Ali - Bossasayak	2.120	
2341		K K Barua Ali-Rajabari Barahibaria Ali	1.300	
2342	AS 2189	Lawokhowa Ali - Demow River	1.000	
2343		Gajali - Attabaria	2.120	
2344		Chandbessa - Punibil	0.700	
2345	AS 2190	Bakopukari Habi Gaon-Santak Cheraideo	3.980	
2346		Dhodar Ali-Jaheria Gholda	1.100	
2347		Kodoguri - Ramani Ali	1.200	
2348		Chetia Katoni Gaon - Borphukan Ali	1.200	
2349		Keteki Gaon - Dhodar Ali	1.000	
2350		8th Km. Of Bor Ali-116th Km. of Dodhar Ali	0.700	
2351	AS 2191	NH 37 - Bolomia	1.500	
2352		Nh 37 - Majnora	1.900	
2353		Noga Ali - Jaradhara Gaon	2.660	
2354	AS 2192	NH 37 - END Embankement	1.00	
2355		Dessangmukh - Panbessa	1.500	
2356		Dessangmukh - Akhoiphutia	2.000	
2357		Panbesa - Pasipather	1.450	
2358	AS 2193	Bor Ali - Nh-37	1.500	
2359		Dubarani Ali - Kurulakatia Gaon	1.400	
2360		Taimua Ali - Barpatra Gohai	1.170	
2361	AS 2194	Mohan Hajarika Ali - Bor Ali	3.480	
2362		Dhai Ali - Dessangmukh Ali	3.700	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2363	AS 2195	Dhubarani Ali - Mothadang	1.000	
2364		Borpatra Ali - Nimajan Ali	3.300	
2365		Hari Para Ali - Ketokikuch	1.800	
2366	AS 2196	Dhodar Ali - Met. Kharikotia	1.200	
2367		Namti Ali - Extn. Kharikotia	1.500	
2368		Lahdoigarh - Nh-61	2.500	
2369		Lahdoigarh - Kathkothia Brua Ali	4.270	
2370		Dhodar Ali - ASEB Project Road	3.420	
2371		Dhodary Ali - Swaru Saikia Ali	2.330	
2372	AS 2197	Nh 37 - Chaintamonigarh	6.200	
2373		Nh 37 - Saraguri	2.000	
2374	AS 2198	Nh 37 - Bamunmara	4.300	
2375		Bor Ali Road - Khoradhora	2.100	
2376		Tikhabelimukhia Ali - Khanikher	1.350	
2377		Bor Ali Road - Janamiri Gaon	2.000	
2378		Nh 37 - Bamunmaran	1.900	
2379	AS21100	Bishrampur - Himpura	0.840	
2380		Deogharia - Helaiguri	1.220	
2381		Rukang - Hatabarua	2.620	
2382		Hollowguri - Sakalia	1.280	
2383	AS21101	Mathurapur - Lakwa	1.100	
2384		Nagabasti - Rajgarh	2.910	
2385		Rajgarh - Lakwa Bagar	1.610	
2386	AS21102	Dhodor Ali - Dhonia Pathar	2.020	
2387		Nahar Ali - Rohanpather	2.400	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2388	AS 21102	Nahar Ali - Kathiakunda No.2	1.000	
2389	AS 21103	Michajan - Narempathar	3.300	
2390		Borhat Rly Station - Titlagarh	1.800	
2391		Koch Gaon - Kamar Gaon	1.200	
2392		Bamgaon - Erabari Road	1.500	
2393	AS 2292	Dagaon- Lehugaon-Dhulai Bhakatar Ali Rd.	2.500	
2394		Gorehagi - Kadommoni Road	4.270	
2395		Pavoi - Morak Basti Road	3.420	
2396		Baghmari - Disiri No. 2 Road	2.330	
2397		Likhakgaon - Moila Road	6.200	
2398	AS 2298(A)	Bhalukekhowa - Tinkhoria Road	2.000	
2399		Samukia - Balikhuti Road	4.300	
2400		Tezpur Jamuguri Road -Dolabari	2.100	
2401		Nh-37A - Rajbhoral Road	1.350	
2402	AS 2298(B)	Nh-37 A - Bhujkhowa Chapari Road	2.000	
2403		KPB Road - Bambeseria Road	1.900	
2404		NH-37 A - Batabari Road	0.840	
2405	AS 2340	Lohari -Kachari	1.220	
2406	AS 2341	NH-37 - Bisakupi	2.620	
2407	AS 2342	Longsowal TE - Hatijanga	1.280	
2408	AS 2343	Anandabag - Mamoroni	1.100	
2409	AS 2344	Phillobari - Sunpura	2.910	
2410	AS 2345	Jariguri - Kakoratoli	1.610	
2411		NH 37 - Baruahulla	2.020	
2412	AS 2346	NH 37 - Balijan	2.400	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2413	AS 2347	Margherita - Messagaon	4.00	
2414	AS 2348	NH 38 - Makumpather	2.550	
2415	AS 2349	Digboi - Panbari	3.000	
2416		Golai - Borjan	0.940	
2417	AS 2350	Chengeli - Borali	8.000	
2418	AS 2351	Borpathar - Megela No. 2	3.500	
2419		Gobarchana Bahbari Rd. to Rajdhakmal	0.350	
2420	AS 2455	Bahbari to Mayangpara	0.350	
2421		Gobardhana to Saudarvitha	0.350	
2422	AS 2456	Katajhar Pathar Chowk No. 2 to Dhekiajhanigaon Via Ghoramara	0.350	
2423	AS 2457	Hatpara to Kalpani Via Dhubguri	0.700	
2424	AS 2458	Hudukhata go Gati	0.350	
2425		Dangalaga to Katajhar Chowk Rd	0.350	
2426		Batabari to Bongaon	0.350	
2427		Garumara - Kamardbha	0.350	
2428	AS 2459	Duwagaon to Bhumkirpar	0.350	
2429		Halangbari to Salbari	0.350	
2430		Hudukhata to Nawsali	0.350	
2431		Huzuwa - Bhuyapara	0.350	
2432		L36 - Changbangkhuti	0.350	
2433	AS 2460	T2 - Singrapara	0.350	
2434		Nizdefeli - Jokmara	0.350	
2435	AS 2540	Patkiguri - Jhar Bishpani	8.100	
2436	AS 2542	Tengabari - Gumergaon	6.100	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2437	AS 2545	Oxiguri - Daranga	12.100	
2438		Dohalpara - Makhnaguri	10.500	
2439	AS 2557	Chatianguri - Bangalijhora	7.170	
2440		Barbakra - Fagunagaon	2.800	
2441	AS 2559	Bijni Amteka Rd. to Baldi	0.200	
2442		Patkiguri to Jhar Bishpani	3.500	
2443		Chapaguri to Odalguri	0.350	
2444		Tengabari to Gumergaon	0.350	
2445		Bijni Panbari Rd to Banduguri	0.350	
2446		Dohalpara to Makhnaguri	0.350	
2447	AS 2560	Santhipur to Simlaguri F. V.	0.350	
2448		Tukrajhar G.P. Office to Balapara	0.700	
2449		Thaikajhora to Ranipur F.V	0.350	
2450	AS 2561	Chatianguri to Bangalijhora	0.350	
2451	AS 2562	Deosiri to Anandabazar Pt-I	0.350	
2452	AS 2563	Basugaon - Nichinapara Road	0.350	
2453	AS 2564	Basugaon - Nichinipara Road	0.350	
2454	AS 2631	Dhupguri to Khairabari	0.350	
2455		Longdong Chuburia to harisinga	0.350	
2456		Udalguri to Barbengra Rd	0.350	
2457	AS 2632	Aithenjhar to Dalgaon Rd	0.350	
2458		Lakhanpur to Orang Mazbat	0.350	
2459	AS 2633	Darugakhat to Bogpuri Part I & II Road	0.690	
2460		Purani Tangla to Parabahuchuba Road	0.920	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
Ph-VIII (ADB)				
2461	AS 0188	Guilazu - Moni Simla Road	1.985	
2462		Khatari Aprupied - Via Borbita	2.103	
2463		Khatakuchi - Chakla Road	3.070	
2464		Nabajyoti College App. Rd. - Gunjalguri	0.821	
2465		Khatar - Bonghuri Road	4.783	
2466		Kalgachia - Karekur Parghat Via Amguri	3.189	
2467	AS 0189	Ghugubari Dharamapur Road	3.519	
2468		Deoura Lashanga Road	3.672	
2469		Monakacha Lachanga Rd. via Amtola	1.768	
2470		Barbhita Mahia Road	2.012	
2471		Khudrakuchi Bonkubhanga Road	4.712	
2472		Guilaza Minisimla Road	2.318	
2473	AS 0190	Sewrachara - Jaurimari	3.091	
2474		NH-31 - Kalbari	2.804	
2475		Duramari - Puthimari	2.187	
2476		Bhalukadaba - Kiswatdwika Road	3.600	
2477		Sorbhog Bharbheri - Gallepara	2.55	
2478		NH-31 - Kalitapara	3.216	
2479	AS 0191	Sorbhog Bherbheri Via - Gellepara	4.425	
2480		Sorbhog - Bandhar Khowa	2.993	
2481		Jamadarbri - Jamadarbari Pather Road	1.751	
2482		Sorbhog Udalguri - Via Jamadarbari	3.644	
2483		Sorbhog Chakchaka - Jakuapara Road	2.733	
2484		Uttar Ganakguri - Santrabari	3.312	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2485	AS 0191	Burikhamar - Bagidara	2.306	
2486		Maeotupuri Halapakuri at - Old NT Road	0.851	
2487		Uttarathibri-Sukrungbari Via Nichukaparghat	9.646	
2488	AS 0192	Ext. Bamakhata - Kardeguri Road	1.611	
2489		Ulua- Bhogeswari Mandir	4.112	
2490		Dubi - Helana Road	2.873	
2491		Nityananda - Pathsala Road	1.746	
2492		Uparnai-Ulua Road	3.205	
2493	AS 0193	Dhumarkur - Sonafully Road	6.407	Court case withdrawn & re-allotment under process
2494		Ext. Bamakhata Kardeguri-Tihu Dumani Rd.	2.172	
2495		Kadeguri - Puthimari Road	2.297	
2496		Pathsala - Galibandha Road	7.580	
2497	AS 0194	Ext. of Saderi Nityananda Anandapar-Sathisamuka	5.007	
2498		Marka - Village Road	1.964	
2499	AS 0195	Tihu - Bongaon Road	1.257	
2500		Patacharkuchi - Link Road	3.238	
2501	AS 0196	Nalana Belana Road	3.238	
2502		pathsala Golibandha Road	3.151	
2503		Kochdiga Maguri Road	2.312	
2504	AS 11151	T03 Dagaon - Panara	2.858	
2505		Muktapur - Lach	2.036	
2506		T04 Bholakar - Ganakjhar	3.210	
2507		Bihidia - Baregaon	2.604	
2508		Dhidia PHC - Saledol	5.337	
2509		T 04 Bhupartal - Pubpar Jatiabang	1.505	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2510	AS 11152	NH52 - Bathan Vilalge	4.687	
2511		Total Kuchi - Chenimara	5.127	
2512		Kendukone - Kaniha	2.216	
2513		Hiragata - Bordol	1.611	
2514	AS 11153	Dorkhara - Bhitarkhala	4.112	
2515		Soneswar - Kaniha	2.873	
2516	AS 1476	BSS Road - Saralpara Road	1.746	
2517		23rd Km of Phutkibari -Hazariguri Road	3.205	
2518	AS 1477	Mandapara - Ghanapara	6.407	
2519		Tengnarbhita - Kumguri	2.172	
2520	AS 1478	Kachugaon Raimona road - Lotamari	2.297	
2521		Kachugaon Raimona Road -Takum	7.580	
2522	AS 1479	Patgaon - Bilaspur Road	5.007	
2523		Kakarmari -Maoriagaon	1.964	
2524	AS 1481	Basabari -Gauripur	1.257	
2525	AS 1482	Bosabil - Kuchumbil	3.238	
2526	AS 1483	Dalowwabari G Office - Dalowbari Bagicha Road	5.774	
2527	AS 1484	Dotma -Bangshijhora Road	2.230	
2528		Kolobari NH-31 C - Narabari Road	1.732	
2529	AS 1485	Chandrapara - Hekaipara	1.178	
2530		Chndrapara -Kumguri	2.056	
2531		Kamlasara - Magurmari	2.062	
2532	AS 1486	Joybhum - Ambortol	2.138	
2533		Salakati - Bangalpara	2.180	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2534		Fakiragram - Ravapara	4.687	
2535	AS 1487	Fakiragram - Pakritol	5.127	
2536	AS 1488	Simbargaon - Kalugaon	2.216	
2537	AS 1489	Habrubari - Gangar Jaoflong	1.611	
2538		Hakmabil - Laodonga	4.112	
2539		Gosaigaon Sarabil Road - Mazoti Road	2.873	
2540		Singibil FV - Borobadha Road	1.746	
2541	AS 1490	Bijoy Nagar - Dordhora Road	3.205	
2542		Ballamijhora - Bengetijhora Road	6.407	
2543	AS 1491	Khukshi - Baldiabathan road	2.172	
2544		Daolbari G P Office - Daolbari Pt-II Road	2.297	
2545	AS 1492	Hakmabil - Phulkumari	7.580	
2546		Jadumani - Tapapara	5.007	
2547		Totpara - Karaitari	1.964	
2548		6th km of D K Road - Dukhisukhi Road	1.257	
2549	AS 1493	Kurshakati - Bonai River Road	3.238	
2550		Babubit - Bashbari Road	5.774	
2551		Jacobpur - Majerdabri Road		
2552	AS 1495	Puthimari - Padmabil	2.230	
2553		Bonshigora - Ghilaguri	1.732	
2554	AS 1496	Dotma - Samthabari	1.178	
2555		Angthihara - Teteliguri	2.056	
2556	AS 1497	Mandapara - Ushatari	2.062	
2557		Gosaigaon Sapatgram Road - Dalgaon	2.138	
2558	AS 1498	Suparifuri - Damodarpur	2.180	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2559	AS 1498	Salkocha Bedlengmari Road -Jhar Nagar	2.364	
2560		Salkocha Bedlengmari Rd - Sreeram Pt.-IV	0.911	
2561		NH 31. at Sikhikhat -Bamungaon	1.037	
2562	AS 1499	Bongshijhora -Mangalaghat Road	2.210	
2563		Badlagaon -Bamunigaon Road	1.977	
2564		Duligaon-Palashguri Road	1.048	
2565	AS 14100	Bhowraguri Kachugaon Road-Panbari	4.026	
2566		Gosaigaon Sarabil-Sundrihora	2.025	
2567	AS 14101	Salkocha Bedlingmari Road - Sreeram Pt.-IV Road	8.526	Court case withdrawn & re-allotment under process
2568	AS 14102	Tipkai-Bagaribari	16.540	
2569	AS 1645	Boruahjhar No3-Nagaon Road	4.023	
2570		Batabari - NH-52	2.174	
2571		Garakhat -NH 52	3.086	
2572	AS 1646	N02 Majgaon -Madhupur	3.244	
2573		Dungpara -Chukabahidaipam	5.120	
2574	AS 1647	Kapati Grant -Bagichakash Road	3.531	
2575	AS 1648	kachanari -Badlicher	3.511	
2576		Kheterchar No 1 - NH-52	3.750	
2577	AS 1649	Bherua -Dogipara Road	1.922	
2578		Duni - Borbari	2.755	
2579	AS 1650	Bordolguri -Borachuba -- RL	2.010	
2580		Potapukhuri - Athkuria	4.143	
2581		Barpathar -Duni	1.560	
2582	AS 1651	Lozora - Dighirpar	3.620	
2583		Patidarrang -Kaikaara	1.620	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2584	AS 1498	Boralimari NC - Bahbari Road	5.893	
2585		Sialmarigaon No-2-Dhekerigaon Road	2.203	
2586		Nādimukh-Mowamari Road	8.231	
2587	AS 1499	Punia -Narikali	4.249	
2588		Pokabangipara -NH52	1.977	
2589		Kāwasanga -Rajapukhuri Road	1.048	
2590	AS 14100	Bārkata Bagicha -M B Road	4.026	
2591		Mousitha -Borkhat Road	2.025	
2592	AS 14101	Salmaalakhat - MM Road	8.526	
2593	AS 14102	Gelendikas Bagicha-Panbari Habil	16.540	
2594	AS 1645	Kanaichupa -Pthorighat Road	4.023	
2595		Mollaopara -Kanaichupa	2.174	
2596		Jouaram Chowka -Randhami Satra	3.086	
2597	AS 1646	Madhipara -NH 52	3.244	
2598		Salarpara -Chumuapara	5.120	
2599	AS 1647	bamunjhar -Duni	3.531	
2600	AS 1648	Kaikara -Dighirpar	3.511	
2601		Dogiapara -hatimara	3.750	
2602	AS 1649	Godhiapara -Dhulachapai	1.922	
2603		Bogdia -Tangnikalaigaon	1.510	
2604	AS 1650	Bhirgaon -Japoriguri Link Road	3.422	
2605		nabazar -Kumalia	2.988	
2606		Nabazar Village Road	1.718	
2607	AS 1651	Koroiani -Adabheti Road	2.463	
2608		Singiamukh -Bokabill Road	1.561	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2609	AS 2293	Magurmara - Bejorhola Road	2.667	
2610		Bhirgaon - Moralgaon Road	1.291	
2611	AS 2294	Moralgaon - Bor Bhuyan Gaon Road	2.734	
2612		Solalgaon - Borbhuyan Gaon Road	3.224	
2613		Sootea - Diplonga Road	2.307	
2614	AS 2295	Sonaimin - Forest Gate Road	4.920	
2615		Digholi Gaon - NH-52 Road	2.013	
2616		Bamgaon T.E. - Purana Hathkhola NH-52	1.760	
2617		Pachim Mansiri - Ugma Road	1.951	
2618		Gajenbill - Mainansiri Via Urohilaga Road	3.199	
2619	AS 2296	Solamara - Napam Road	3.497	
2620		Punioni - Bhalukjarani Road	2.297	
2621		Tubukijan - Mansiri Via Kachubill Road	3.967	
2622		Chalabasti - Chalagaon NY-52	2.088	
2623	AS 2297	Singitali - Khalihamari Road	4.023	
2624		New Adabari - 6th Km Balipara Rangapara Road	3.666	
2625		Kolony - Naharani Grunt Road	2.649	
2626		Namonigaon No. 1 - Bindukuri Rangapara Road	2.485	
2627		Hathidubi - Khelmati PWD Road	2.082	
2628	AS 2299(A)	Thakurbari - Sonabilgaon Road	2.290	
2629		NH-52 - Bhanga Mandir Road	2.793	
2630		Jorpukhuri - Turlip Gaon	2.029	
2631		Kacharison - NH-52	2.000	
2632	AS 2299(B)	Balisiha - NH-52 Road	3.050	
2633		Hirajuli T.E. No. 3 - Garjuli Road	2.002	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2634	AS2299(B)	Gormora - Gorjuli Road	1.835	
2635		Gormora Gaon - Gormora Kachari Road	2.537	
2636		Habigaon - Kawaimari Road	2.808	
2637		Santipur - Monmohanipur	2.392	
2638	AS22100	Tetonbari - Nolinibari Road	3.025	
2639		Tokobari - Chandmari Bengali Road	2.525	
2640		Rajabari - Rongamuri	3.325	
2641	AS 2431	Simla - Pukhuripar	6.500	
2642	AS 2432	Bhogpur - Ouguri	4.300	
2643	AS 2433	Goreswar Khagrabari Rd. - Singmari	2.500	
2644	AS 2434	Gandhichowk - Tangajhar	3.500	
2645	AS 2435	Kurbaha - Hatimura	7.000	
2646		Elengamari - Narayanguri	2.700	
2647		Bahbari - Mayangpara	2.000	
2648		Gobardhana Bahbari Rd-Rajdhakmal via Jangarang Para Vill	3.730	
2649		Hatpara - Kalpani via Dhubguri	3.250	
2650		Bahbari - Gyati	1.000	
2651		Gobardhana -Khagrabari	3.500	
2652		Dulagaon - App. Rd.	3.280	
2653	AS 2437	Katajhar Pathar Chowk No-2 - Dhakiajani via Ghoramara	6.100 3.960	
2654	AS 2438	Mairojhar -Ghoramara Bazar via Atagaon	1.500	
2655	AS 2439	Kathalpara -Rangdipara	1.100	
2656	AS 2440	Barbajijhar -Simlajhar	2.550	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km.	Remarks
1	2	3	4	5
2657	AS 2440	Gobindapur - Dhupguri Up NH-31 to Jaypur	2.550	
2658	AS 2441	Gobardhana - Bhakuamari	4.000	
2659		Safakamar - Bansibari Pathar Rd	2.250	
2660	AS 2442	Kajiamati - Dimajuli	4.750	
2661	AS 2443	Burikhamar - Bagidara	5.200	
2662	AS 2444	Aunialt - Athiabari Rd.	2.000	
2663		Simila - Karhana	3.000	
2664		Chenglibari - Jalah Salbari Rd.	1.000	
2665		Hudukhata - Gati RD.	4.000	
2666		Salbari - Bashbari RD.	7.000	
2667		Huzuwa - Nalbari RD.	5.000	
2668		Dangalaga - Katajhar Chowak RD.	3.500	
2669		Tarabari - NAlbari RD	1.000	
2670	AS 2445	Hidukhata - Naosali	3.555	
2671	AS 2446	Garumara - Kamardbha	3.000	
2672		Duwagaon - Bhumkipar	2.300	
2673		Halangbari - Salbari	4.000	
2674		Anandapur - Ghelengpara	5.000	
2675		Hudukata - Nowsali	7.500	
2676		Lechra - Rupafuli	2.300	
2677		Huzuwa - Bhuyapara	4.000	
2678		Bhebla Boropara - Nawsali	1.200	
2679	AS 2447	Hahchara - Rupahi Rd.	1.000	
2680		Palsiguri - Gossabhitha Rd.	3.500	
2681		Hudukhata - Gyati RD	5.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2682	AS 2448	Gobardhana - Saudarvitha	4.400	
2683	AS 2449	Pachim Khagrabari - Baghmara RD.	3.100	
2684		Hudukhata - Naosali RD.	2.000	
2685		Anandapur - Ghetengpara	1.300	
2686	AS 2450	Barbarigaon - Sarupeta Bhuyapara RD.	1.100	
2687		Jalah - Sarainari	1.300	
2688		Mathabari - Chankara	6.000	
2689	AS 2451	Baganpara - Pakhamara	4.500	
2690		Dhamdhama - Mahina	4.500	
2691		L36 - Changbangkhuri	7.200	
2692	AS 2452	T2 - Singrapara	5.600	
2693		T02 - Natun Sripur	3.600	
2694	AS 2453	T04 - Saokuchi	2.150	
2695		Nizdefeli - Jokmara	8.250	
2696	AS 2454	Kumarekata - Kawli	8.050	
2697		Dimila - Mukarikata	3.400	
2698		Kumarikata - Kauli	1.250	
2699	AS 2539	Bijni Amteka Rd - Baldi	8.750	
2700	AS 2541	Chapaguri - Odulguri	4.000	
2701	AS 2543	Bijni Panbari - Banduguri	5.500	
2702	AS 2544	Betnapara - Bhumkipara	5.800	
2703	AS 2546	Guwabari - Kathalpza	3.000	
2704	AS 2547	Kukurmari - Dongaigaon II	3.000	
2705	AS 2548	Sundari - Tangabari	9.500	
2706	AS 2549	Santhipur - Simlaguri F.V	7.000	

ANNEXURE-I				
Sl. No.	Package No.	Name of Road	Road Length in Km	Remarks
1	2	3	4	5
2707	AS 2550	Tukrajhar G.P. Office - Balapara	5.000	
2708	AS 2551	Deosiri - Anandabazar	9.300	
2709	AS 2552	Gossaigaon - Pakriguri	5.000	
2710	AS 2553	Ashrabari - Aminpara	4.500	
2711	AS 2554	Guwabari - Demguri	5.100	
2712	AS 2555	Thaikajhora - Ranipur F.V.	4.000	
2713	AS 2556	NH-31 - Padmapur	4.000	
2714	AS 2558	Nilibari - Amguri	8.500	
2715		Petlagaon - Kathalguri	4.000	
2716		Sialmari Nepali - Kopati Grant Road	2.393	
2717	AS 2624	Lakhanpur - Orang Mazbat Road	3.727	
2718		Tarabari - Batigarh Road	3.432	
2719	AS 2625	Aithenjhar - Dalgaon Road	12.899	
2720	AS 2626	Dhupguri - Khairabari Road	8.068	
2721	AS 2627	Purani Tangia - Parabahuchuba road	4.259	
2722		Durgakhat - Bogpuri Part II Road	6.300	
2723	AS 2628	Longdong Chuburi - Harisinga Road	4.308	
2724		Udalguri - Borbengra Road	6.855	

ক্রমণং	বিভাগৰ নাম	২০০৬ চনৰ পৰা বৰ্তমানলৈকে নিযুক্তি সংখ্যা
১।	জলসিঞ্চন বিভাগ	২৯৫
২।	কৰ্মচাৰী (ক) বিভাগ	২৯
৩।	জলসম্পদ বিভাগ	২৮৬
৪।	শিক্ষা (মাধ্যমিক) বিভাগ	৯৭৬
৫।	বিজ্ঞান আৰু প্ৰযুক্তি-বিদ্যা বিভাগ	১
৬।	মুদ্ৰণ আৰু লেখন বিভাগ	৫
৭।	ভূমি সংৰক্ষণ বিভাগ	৪৯
৮।	পঞ্চায়ত আৰু গ্ৰামোন্নয়ন বিভাগ	২২৯
৯।	মীন বিভাগ	৮২
১০।	আবকাৰী বিভাগ	১৮৭
১১।	সংখ্যালঘু কল্যাণ ও উন্নয়ন বিভাগ	১৭
১২।	সচিবালয় প্ৰশাসন (সংস্থাপন) বিভাগ	৬০০
১৩।	পৰিবহন বিভাগ	১২৯
১৪।	ভৈয়াম জনজাতি আৰু পিছপৰা শ্ৰেণীৰ উন্নয়ন বিভাগ	৩৪
১৫।	শিক্ষা (উচ্চ) বিভাগ	৫
১৬।	খাদ্য, অসামৰিক যোগান আৰু গ্ৰাহক পৰিক্ৰমা বিভাগ	৫৫
১৭।	পশু কল্যাণ বিভাগ	৪৩৩
১৮।	জনস্বাস্থ্য কাৰিকৰী বিভাগ	১১৫
১৯।	প্ৰশাসনীয় সংস্কাৰ আৰু প্ৰশিক্ষণ বিভাগ	৩
২০।	সীমান্ত অঞ্চল বিভাগ	৩
২১।	পৰিকল্পনা ও উন্নয়ন বিভাগ	১৫২
২২।	হস্ত তাঁত আৰু বেচম বিভাগ	১৪১
২৩।	শ্ৰম আৰু নিয়োগ বিভাগ	৩৩৫
২৪।	গৃহ (খ) বিভাগ	৩৭৬৩
২৫।	নগৰ উন্নয়ন বিভাগ	২৬

২৬।	স্বাস্থ্য আৰু পৰিয়াল কল্যাণ (ক) বিভাগ	৩১০৬
২৭।	শিক্ষা (প্রাথমিক) বিভাগ	১৫৪১
২৮।	স্বাস্থ্য আৰু পৰিয়াল কল্যাণ (খ) বিভাগ	১১৫১
২৯।	নিৰ্বাচন বিভাগ	১১
৩০।	ৰাজহুৱা প্ৰতিষ্ঠান বিভাগ	—
৩১।	মুখ্যমন্ত্ৰীৰ সচিবালয়	—
৩২।	বিস্তৃতি (নিয়ন্ত্ৰণ ২) বিভাগ	—
৩৩।	ৰাজনৈতিক (ক) বিভাগ	—
৩৪।	পাৰপত্ৰ বিভাগ	—
৩৫।	অসম চুক্তি ৰূপায়ণ বিভাগ	—
৩৬।	ৰাজহ আৰু দুৰ্যোগ উপশম বিভাগ	—
৩৭।	সংসদীয় পৰিক্ৰমা বিভাগ	—
৩৮।	ৰাজনৈতিক (খ) বিভাগ	৫৪
৩৯।	সাংস্কৃতিক পৰিক্ৰমা বিভাগ	৭৩
৪০।	অসম লোকসেৱা আয়োগ	৭
৪১।	পৰিৱেশ আৰু বন বিভাগ	১৫৯০
৪২।	শক্তি (বিদ্যুৎ) বিভাগ	২৭৮৩
৪৩।	সাধাৰণ প্ৰশাসন (খ) বিভাগ	১১৯৩
৪৪।	গৃহ (ক) বিভাগ	১২৬৮৬
		<u>৩২১৪৫</u>

STATEMENT SHOWING PERCENTAGE-WISE DISTRIBUTION OF BUDGET (RENEVUE PORTION) AMONG DIFFERENT SECTORS FOR THE PERIOD FROM 2001-2002 TO 2005-06											
SECTORS		2001-2002		2002-2003		2003-2004		2004-2005		2005-2006	
		Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%
(A)	GENERAL SERVICE										
1	Organs of State	9,477.60	1.14	7,096.37	0.82	12,299.61	1.10	12,426.17	0.83	11,368.79	0.83
2	Fiscal Services	15,280.88	1.83	14,965.48	1.73	16,900.60	1.51	24,268.92	1.62	20,386.16	1.48
3	Interest Payment & Servicing of Debt	134,815.16	16.18	164,737.78	19.08	183,324.36	16.41	202,710.51	13.53	210,327.10	15.29
4	Administrative Services	97,575.12	11.71	105,325.58	12.20	114,201.68	10.22	125,180.97	8.35	174,628.71	12.70
5	Pension & Miscellaneous General Services	57,737.50	6.93	64,984.66	7.52	94,951.18	8.50	109,822.18	7.33	102,141.94	7.43
	Total - GENERAL SERVICES	314,886.26	37.79	357,109.87	41.35	421,677.43	37.74	474,408.75	31.66	518,852.70	37.72
(B)	SOCIAL SERVICES										
	Education, Sports, Art & Culture	261,346.38	31.37	247,611.55	31.37	332,651.58	29.77	319,333.63	21.31	354,878.95	25.80
	Health & Family Welfare	40,879.29	4.91	42,841.41	4.91	49,013.21	4.39	65,275.10	4.36	62,663.46	4.56
	Water Supply, Sanitation, Housing & Urban Development				0.00		0.00		0.00		0.00
	Information & Broadcasting	25,240.62	3.03	25,841.80	3.03	27,551.34	2.47	48,399.90	3.23	43,473.41	3.16
	Welfare of SC, ST & OBC	941.34	0.11	988.46	0.11	1,092.64	0.10	1,301.28	0.09	1,305.13	0.09
	Labour & Labour Welfare	9,983.95	1.20	10,987.14	1.20	13,002.78	1.16	18,378.62	1.23	32,379.66	2.35
	Social Welfare & Nutrition	2,747.87	0.33	2,736.10	0.33	3,041.19	0.27	3,621.27	0.24	3,555.74	0.26
	Others	16,636.49	2.00	16,547.41	2.00	14,917.22	1.34	47,042.06	3.14	54,327.69	3.95
		11,904.36	1.43	12,411.88	1.43	13,124.72	1.17	1,260.65	0.08	1,443.51	0.10
	Total - SOCIAL SERVICES	369,680.30	44.37	359,965.75	41.68	454,394.68	40.67	504,612.51	33.68	554,007.55	40.28

**STATEMENT SHOWING PERCENTAGE-WISE DISTRIBUTION OF BUDGET (REVENUE PORTION)
AMONG DIFFERENT SECTORS FOR THE PERIOD FROM 2001-2002 TO 2005-06**

SECTORS	2001-2002		2002-2003		2003-2004		2004-2005		2005-2006	
	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%
(C) ECONOMIC SERVICES										
1 Agriculture & Allied Activities	50,076.13	6.01	52,724.61	6.11	60,410.65	6.01	66,109.20	4.41	77,625.89	5.64
2 Rural Development	28,840.80	3.46	25,054.52	2.90	97,211.85	3.46	40,530.61	2.71	44,793.09	3.26
3 Special Areas Programmes	2,198.01	0.26	2,198.01	0.30	5,929.72	0.26	2,198.01	0.34	6,015.63	0.44
4 Irrigation & Flood Control	14,265.46	1.71	14,265.46	1.71	20,604.82	1.71	14,265.46	1.64	23,579.56	1.71
5 Energy	20.00	0.01	20.00	0.01	20.00	0.01	20.00	0.01	37,285.61	2.71
6 Industry & Minerals	15,387.43	1.85	15,387.43	1.85	15,387.43	1.85	15,387.43	1.32	20,823.85	1.51
7 Transport	25,608.01	17.37	25,608.01	17.37	25,608.01	17.37	25,608.01	2.41	42,495.19	3.09
8 Science, Technology & Environment	109.34	0.01	109.34	0.01	109.34	0.01	109.34	0.03	157.57	0.01
9 General Economic Services	10,883.76	1.31	10,883.76	1.31	10,883.76	1.31	10,883.76	2.02	48,224.43	3.51
Total - ECONOMIC SERVICES	147,388.94	17.69	145,323.61	16.83	240,065.18	21.49	517,893.18	34.57	301,000.80	21.88
(D) GRANTS-IN-AID & CONTRIBUTION										
Total - GRANT-IN-AID & CONTRIBUTION	1,209.79	0.15	1,203.80	0.14	1,173.39	0.10	1,374.80	0.09	1,524.80	0.12
GRAND TOTAL	833,165.29		863,603.03		1,117,310.68		1,498,289.24		1,375,385.87	

STATEMENT SHOWING PERCENTAGE-WISE DISTRIBUTION OF BUDGET (RENEWUE PORTION) AMONG DIFFERENT SECTORS FOR THE PERIOD FROM 2006-2007 TO 2010-11											
SECTORS		2006-2007		2007-2008		2008-2009		2009-2010		2010-2011	
		Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%
(A) GENERAL SERVICE											
1	Organs of State	15,954.86	0.99	7,096.37	0.79	14,299.61	0.77	20,741.13	0.74	27,372.97	0.85
2	Fiscal Services	22,560.60	1.40	14,965.48	1.41	24,900.60	1.31	24,268.92	1.02	20,386.16	1.49
3	Interest Payment & Servicing of Debt	231,429.04	14.38	164,737.78	19.08	201,324.36	10.70	202,710.51	7.94	210,327.10	7.81
4	Administrative Services	215,647.23	13.40	105,325.58	12.20	231,201.68	12.25	125,180.97	12.29	174,628.71	12.37
5	Pension & Miscellaneous General Services	146,683.00	9.11	64,984.66	7.52	203,951.18	10.80	109,822.18	22.28	102,141.94	8.28
	Total - GENERAL SERVICES	632,274.73	39.28	603,098.80	37.48	676,315.17	35.84	1,235,947.31	44.27	996,834.61	30.80
(B) SOCIAL SERVICES											
1	Education, Sports, Art & Culture	377,989.83	23.48	247,611.55	31.37	332,651.58	29.77	319,333.63	21.31	354,878.95	25.80
2	Health & Family Welfare	96,706.52	6.01	42,841.41	4.91	49,013.21	4.39	65,275.10	4.36	62,663.46	4.56
3	Water Supply, Sanitation, Housing & Urban Development		0.00		0.00		0.00		0.00		0.00
4	Information & Broadcasting	1,309.06	0.08	988.46	0.11	1,092.64	0.10	1,301.28	0.09	1,305.13	0.09
5	Welfare of SC, ST & OBC	42,761.08	2.66	10,987.14	1.20	13,002.78	1.16	18,378.62	1.23	32,379.66	2.35
6	Labour & Labour Welfare	5,018.91	0.31	2,736.10	0.33	3,041.19	0.27	3,621.27	0.24	3,535.74	0.26
7	Social Welfare & Nutrition	83,160.07	5.17	16,547.41	2.00	14,917.22	1.34	47,042.06	3.14	54,327.69	3.95
8	Others	1,383.98	0.09	12,411.88	1.43	13,124.72	1.17	1,260.65	0.08	1,443.51	0.10
	Total - SOCIAL SERVICES	648,338.38	40.28	671,154.44	41.71	770,275.15	40.82	952,241.08	34.11	1,223,488.40	37.80

STATEMENT SHOWING PERCENTAGE-WISE DISTRIBUTION OF BUDGET (REVENUE PORTION) AMONG DIFFERENT SECTORS FOR THE PERIOD FROM 2001-2002 TO 2005-06										
SECTORS	2001-2002		2002-2003		2003-2004		2004-2005		2005-2006	
	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%
(C) ECONOMIC SERVICES										
1 Agriculture & Allied Activities	82,600.84	5.13	84,174.13	5.23	60,410.65	6.01	66,109.20	4.41	77,625.89	5.64
2 Rural Development	75,924.86	4.72	80,771.93	5.02	97,211.85	3.46	40,530.61	2.71	44,793.09	3.26
3 Special Areas Programmes	6,178.37	0.38	10,116.67	0.63	5,929.72	0.26	2,198.01	0.34	6,015.63	0.44
4 Irrigation & Flood Control	31,442.60	1.95	35,091.38	2.18	20,604.82	1.71	14,265.46	1.64	23,579.56	1.71
5 Energy	16,484.80	1.02	3,343.96	0.21	20.00	0.01	20.00	19.69	37,285.61	2.71
6 Industry & Minerals	17,445.50	1.08	16,453.36	1.02	15,387.43	1.85	15,387.43	1.32	20,823.85	1.51
7 Transport	51,225.23	3.18	51,125.03	3.18	25,608.01	17.37	25,608.01	2.41	42,495.19	3.09
8 Science, Technology & Environment	227.79	0.01	475.59	0.03	109.34	0.01	109.34	0.03	157.57	0.01
9 General Economic Services	45,955.31	2.86	39,444.32	2.45	10,883.76	1.31	10,883.76	2.02	48,224.43	3.51
Total - ECONOMIC SERVICES	327,485.30	20.35	320,996.37	19.95	240,065.18	21.49	517,893.18	34.57	301,000.80	21.88
(D) GRANTS-IN-AID & CONTRIBUTION	1,524.80	0.09	13,831.43	0.86	1,173.39	3.04	1,374.80	4.82	143,426.90	4.43
Total - GRANT-IN-AID & CONTRIBUTION	1,524.80	0.09	13,831.43	0.86	1,173.39	3.04	1,374.80	4.82	143,426.90	4.43
SIXTH SCHEDULED AREAS	0.00		0.00		0.00		0.00		200,116.66	6.18
GRAND TOTAL	1,609,623.21		1,609,623.21		1,886,941.47		2,792,061.54		3,236,902.07	

STATEMENT SHOWING PERCENTAGE-WISE DISTRIBUTION OF BUDGET (CAPITAL PORTION) AMONG DIFFERENT SECTORS FOR THE PERIOD FROM 2001-2002 TO 2010-11										
SECTORS	2001-2002		2002-2003		2003-2004		2004-2005		2005-2006	
	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%
(A) CAPITAL ACCOUNT ON GENERAL SERVICES	1,395.44	0.70	1,580.58	0.33	2,148.75	0.41	3,812.00	0.37	1,749.43	0.28
(B) CAPITAL ACCOUNT ON SOCIAL SERVICES	5,423.48	2.74	4,910.98	1.01	5,521.76	1.06	5,586.43	0.54	3,591.57	0.57
(C) CAPITAL ACCOUNT ON ECONOMIC SERVICES	57,173.93	28.84	106,983.14	22.02	109,527.72	20.97	430,820.27	41.84	244,822.23	38.66
(D) PUBLIC DEBT	106,808.24	53.87	353,956.03	72.86	375,751.64	71.93	476,600.04	46.28	363,328.08	57.37
(E) LOANS & ADVANCE	22,796.82	11.50	18,372.06	3.78	29,456.93	5.64	112,891.77	10.96	19,774.32	3.12
(F) INTER-STATE SETTLEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(G) TRANSFER TO CONTINGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(I) CONTRIBUTION FROM PUBLIC UNDERTAKINGS	4,671.00	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	198,268.91		485,802.79		522,406.80		1,029,710.51		633,265.63	

**STATEMENT SHOWING PERCENTAGE-WISE DISTRIBUTION OF BUDGET (CAPITAL PORTION)
AMONG DIFFERENT SECTORS FOR THE PERIOD FROM 2001-2002 TO 2010-11**

SECTORS	2006-2007		2007-2008		2008-2009		2009-2010		2010-2011	
	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%	Amt. (Lakhs)	%
(A) CAPITAL ACCOUNT ON GENERAL SERVICES	4,004.00	0.70	1,580.58	0.33	2,148.75	0.41	3,812.00	0.37	1,749.43	0.28
(B) CAPITAL ACCOUNT ON SOCIAL SERVICES	34,326.77	2.74	4,910.98	1.01	5,521.76	1.06	5,586.43	0.54	3,591.57	0.57
(C) CAPITAL ACCOUNT ON ECONOMIC SERVICES	239,631.53	28.84	106,983.14	22.02	109,527.72	20.97	430,820.27	41.84	244,822.23	38.66
(D) PUBLIC DEBT	171,010.16	53.87	353,956.03	72.86	375,751.64	71.93	476,600.04	46.28	363,328.08	57.37
(E) LOANS & ADVANCE	14,812.33	11.50	18,372.06	3.78	29,456.93	5.64	112,891.77	10.96	19,774.32	3.12
(F) INTER-STATE SETTLEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(G) TRANSFER TO CONTINGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(I) CONTRIBUTION FROM PUBLIC UNDERTAKINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	198,268.91		430,073.37		478,186.50		571,609.05		444,100.56	

**STATEMENT SHOWING GRAND TOTAL OF BUDGET PROVISION UNDER REVENUE AND CAPITAL
FOR THE PERIOD FROM 2001-2002 TO 2010-2011**

YEARS	2001-2002 Rs. in Lakhs	2002-2003 Rs. in Lakhs	2003-2004 Rs. in Lakhs	2004-2005 Rs. in Lakhs	2005-2006 Rs. in Lakhs
REVENUE	833,165.29	863,603.03	1,117,310.86	1,498,289.24	1,375,385.87
CAPITAL	198,268.91	485,802.79	522,406.80	1,029,710.51	633,265.63
TOTAL	1,031,434.20	1,349,405.82	1,639,717.48	2,527,999.75	2,008,651.50

YEARS	2006-2007 Rs. in Lakhs	2007-2008 Rs. in Lakhs	2008-2009 Rs. in Lakhs	2009-2010 Rs. in Lakhs	2010-2011 Rs. in Lakhs
REVENUE	1,609,623.21	1,609,081.04	1,886,941.47	2,792,061.54	3,236,902.07
CAPITAL	463,784.79	430,073.37	478,186.50	571,609.05	444,100.56
TOTAL	2,073,408.00	2,039,154.41	2,365,127.97	3,363,670.59	3,681,002.63

Statement showing the RCC & SPT Bridges constructed in respect of year

Name of LAC																					
Rupahibat	Dhing	Batadrava	Nagason Sadar	Barhampur	Raha	Hojai	Lumding	Jamumamukh	Samuguri	Lanka	Kaliabor	Rupahibat									
No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.	No. of RCC Br. SPT Br.									
3	12	1	0	2	0	5	0	1	13	3	0	3	0	3	29	31	78				
5	8	0	0	4	0	4	0	7	9	5	0	5	0	5	23	64	60				
0	8	5	0	3	0	7	0	9	3	0	0	0	0	0	13	54	39				
2	8	1	0	0	0	0	0	0	3	2	0	2	0	2	10	11	35				
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
10	36	7	0	9	0	16	0	17	28	29	0	14	0	15	73	1	0	21	75	160	212

ANNEXURE - VII

7th February

Status showing the SPT and RCC Bridges taken up in different head during the financial year 2006-07, 2007-08, 2008-09, 2009-10 & 2010-11 under 83 No. Dhing LAC						
Sl. No.	Financial Year	Name of LAC	Name of Road	Location	Status	Nos. of RCC Br. constructed status Remarks
1	2006-07	Dhing	Dakhin Kaladuba to Melekadhing	Melekadhing	Completed	1 No. PMGY
2	2007-08	do	Nil			Nil
3	2008-09	do	Jamuguri to Singia Road	Kirimiri	Completed	1 No. PMGY
4	do	do	Jamuguri to Singia Road	Batamari	Work in Progress (40%)	1 No. PMGY
5	do	do	Mukunda-Ati to Furhanati Road	Basusar Bazar	Work in Progress (60%)	1 No. PMGY
6	do	do	Mukunda-Ati to Furhanati Road	Mukunda-Ati Chariali	Completed	1 No. PMGY
7	do	do	Batamari to Gorla Kawaimar Road	Kawaimari	Work in Progress (40%)	1 No. MPPDNA
8	do	do	Moirabari Rongrai Road	Barchapori	Work in Progress (60%)	1 No.
9	2009-10	do	Nil			

Note: No SPT bridges have been constructed the above period

List of new works taken up in Nagaon District

Scheme	Name of Work	Sanctioned amount
Annual plan (Genl)	Impt. of Road from Ambari Tinali to Joy Nagar Market by E/W, GWC & Culvert works	25.00
	Impt. of Nagaon Dakhinpar Kamrup Road from 18th to 19th Km	25.00
	Impt. of Dumdumia to Rowmari Road by providing GWC	25.00
	(i) Impt. of Amsoi Chaparmukh Road at 1st Km (ii) Impt. of Amsoi Forest Road at 4th & 5th Km	25.00
	Impt. of Road from Metro Studio to Jyoti Cinema	16.08
	Impt. of Road from Jyoti Cinema to BLBSH LP School via Thakurbari	8.92
	Impt. of Tarabari to Kandhulimari Road (Br. No. 1/1) Impt. of Tinsukia Tarabari Road (Br. No. 7/1) Borpaka	18.00
	Kuthori Gosaigaon Road - Rs. 4,66,484.85/=	7.00
	Jakhalabandha Cikoni Tetulguri Road to 2 No. Kamaepatty, manikpur and NH-37 to ASEB Power house Road - Rs. 4,33,556.50/=	25.00
	Borigaon Akhiranga - Rs. 1,68,081.80/= NKS to Pubtharia and Bholaguri Satra Road - Rs. 5,74,928.20/=	
	NH-57 (at 31th Km) to Madhabgaon Road - Rs. 4,78,273.20/=	
	Sarudol Saranbasti Road - Rs. 1,68,081.80/=	

List of new works taken up in Nagaon District

Scheme	Name of Work	Sanctioned amount
Annual plan (Genl)	Impt. of Jugijan Daboka PMGSY Road to Nam-Daboka Gaon (Rajabari)	25.00
	Impt of Nagaon Bhuragaon Road via Dhing By WBM Patching work on pot holes followed by Premixed carpeting & Seal coat from 10th to 25th Km Road	25.00
	Impt. of Uzara jalahgaon Village Road	25.00
	Const. of Road from Manuamari Sivasthan Road to Chakitup Muwamari	10.00
	Constn. or Road from Moriputhikhaiti to Latani Chapari Road.	15.00

Scheme	Name of Work	Sanctioned amount
Annual plan (SCSP)	Impt. of Chakitoop village Road	32.59
	Mt. & Bt. of Road from Simlaguri to Puthimari from Ch. 850.00 m to 1600m	26.6
	Impt. of Road from Lanka Kheroni Road to Krishna Nagar from Forest Bazar	36.1
	Met. & Bt. of Road from NH-37 to Phulaguri Bazar Road	21
	Met. Bt. BKR NEC Road to Baruabali Gaon	19.63
	Impt. of Pub Zopakuchi to Rupahotoli Road (Mt. & Bt.)	26.17
	Met. & Bt. of NH-37 via Khaigarh Rail Gate to Gajen Kalita's House Road	20.6
	Met. & Bt. of Road from Dugru Balikuchi to Amtaimabori	20.88
	Met. & Bt. of Road from Hatbor to Hatbor Bazar	21.18
	Met. & Bt. of Road from Titaimari Shivmandir via Namghar to Kampur NEC Road	27.22
	Met. & Bt. of Road from NEC Road via Atigaon LP School	22.43
	Constn. of Bitumen Roadways including Bridge & Culverts from Bamdev Sharmah's Shop to Krishna Basti Amtola (via Mathura Mohan's house)	50
	Impt. by Mt. & Bt. of Proposed Ambedhar Bhawan approached Road.	19.188

Scheme	Name of Work	Sanctioned amount
Annual plan (TSP)	Constn. of Road from 6th Km of K.A. Road to Kachubosti	61.26
	Met. & BT. of Road from Beltola PWD Road to Khuaparagaon	26.28
NLCPR	Cons. of RCC Br. No. 3/1 on Majigaon Shantipur road over river Sonai.	333.19
	Construction of Br No. 4/1 on Demow Raidongia Road	270.98
RIDF	Construction of RCC/BUG Br. No. 19/1 on Sonai Saidoria Road	160.00
	Construction of RCC/BUG Br. No. 24/1 on Hojai Tumpreng Road including approaches	136.88
	Construction of RCC/BUG Br. No. 24/2 on Hojai Tumpreng Road including approaches	133.12
	Construction of RCC/BUG Br. No. 1/1 on Borbhogia bridge approach over river Kollong including approach and protection work	200.00
	construction RCC/BUG Br. No. 12/1 including approaches and protection work on Nagaon Laokhowa Road	180.00
	Widening & strengthening of Kathiatoli Kampur Road	350.00
	Improvement of Road from Gomothagaon to Bamuni gaon.	150.00
	Construction of Road from Bhagamukh-V to Bhagamukh-VII	130.00
	Improvement of riding quality of Nagaon Bhura gaon Road via Dhing from 2nd to 16th Km ie. From Nagaon to Bordowa Than	890.00

Scheme	Name of Work	Sanctioned amount
Annual plan MPDNA	Construction of R.C.C. Br. No. 18/1 on Dumaraidingia road	61.26
	Construction of R.C.C. Br. No. 3/1 on Moirabari Langlai Road	26.28
	Construction of RCC Bridge over River Leserijaan at Baribazar	333.19
	Construction of RCC Br. 20/1 on Sonai Saidoria Road	270.98
	Construction of R.C.C. Br. No. 1/1 on Tulsimukh to Buragohain Than road	160.00
	Construction of R.C.C. Br. No. 1/2 on on Tulsimukh to Rangalukukh Than road	136.88
	Construction of R.C.C. Br. No. 1/1 on Kumargaon Japisajia road over river Nonoi	133.12
	Construction of R.C.C. Br. No. 2/3 on on Mawamari Ambagaon road	200.00
	Construction of R.C.C. Bridge No. 1/1 on on Nij Chilabandha to Hatiekhoa road	45.00
	Construction of R.C.C. Bridge No. 1/1 on on Vijubvali Gutibari Road	45.00
	Construction of R.C.C. Bridge No. 1/1 on Jamunakukh Binnakandi road	60.00
	Construction of RCC Br. No. 1/1 on Lanka to Bamunpathar at Masuka over lanwajan nalla.	70.50
	Bridge over river Dimoru at pub Bagori towards Jugijan Road	79.57
	Construction of RCC Br. at 1st Km of Lumding Jhulonpool road to Chandmari Basti road Br. No. 1/1	75.00

**LIST OF POLICE PERSONNEL P.S. WISE OF CACHAR DISTRICT
SERVING MORE THAN 3 (THREE) YEARS.**

Sl. No.	RANK	NAME	DATE OF JOINING	REMARKS
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SILCHAR P.S.

1.	ASI	Khair Uddin Choudhury	27/2/2007	
2.	ASI	Sanjoy Das	2/10/2007	
3.	UBC/778	Chandra Sekhar Nath	9/3/1994	
4.	UBC/645	Nilkamal Dey	5/12/1996	
5.	UBC/248	Subir Nath Mazumdar	29/11/2006	
6.	UBC/209	Bibekial Dey	12/3/2000	
7.	UBC/408	Gourbidhu Sinha	10/3/2002	
8.	UBC/304	Sitangshu Nath Mazumder	17/7/2000	
9	UBC/813	Subudh Dutta	26/3/2001	
10	UBC/659	Bio;ab Nath	16/5/2005	
11	UBC/440	Abdur Mazumdar	20/11/2005	
12	UBC/526	Mohendra Singha	2/2/2006	
13	UBC/692	Thanbaniaw Singha	26/12/2005	
14	UBC/307	Chayan Das	4/8/2006	
15	UBC/732	Nani Mohan Sharma	10/7/2006	
16	UBC/645	Pawkhilongpaw Raongmal	9/11/2006	
17	UBC/615	Akhil Uddin Laskar	9/11/2006	
18	UBC/221	Biresh Lal Deb	25/2/2007	
19	UBC/257	Monoranjana Das	6/10/2007	

DHOLAI P.S.

1	H.C	Noor Uddin Laskar	27/7/2005	
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SONAI P.S.

1	ASI	Rakesh Nath	26/3/2007	
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LAKHIPUR P.S.

1.	NK/470	Abdul Hq. Choudhury	1/11/2007	
2.	UBC/276	Sibir Ahmed	7/11/2007	
3.	UBC/561	Ashok Deb	18/11/2005	

UDHARBOND P.S.

1.	ASI	Binoy Bh. Nath	12/3/2000	
2.	ASI	Dijendra Sinha	10/3/2002	
3.	ASI	Talbur Rah. Choudhury	17/7/2000	
4.	UBC/813	Dipak Das	26/3/2001	
5.	UBC/659	Faruk Ahmed	16/5/2005	
6.	UBC/440	Krishna Singha	20/11/2005	
7.	UBC/526	Kurumia Barbhuya	2/2/2006	

BARKHOLA P.S.

1.	NK/407	Kanchan Dev	10/7/2006	
2.	UBC/740	Shyam Sundar Sahu	9/11/2006	
3.	UBC/187	Juyotirmoy Paul	9/11/2006	

KATIGORAH P.S.

1.	H.C.	Gayanath Das	25/2/2007	
2.	UBC/159	Safir Uddin	6/10/2007	
3.	UBC/02	Tarun Malakar	27/7/2005	

SILCHAR P.S. TOWN BRANCH

1.	ASI	Sukhendu Sekhar Das	2/4/2005	
2.	ASI	Swapan Kr. Nath	18/6/2006	
3.	ASI	Tazamul Ali Laskar	3/7/2007	
4.	H.C.	Birmangal Singha	18/9/2005	

SILCHAR P.S. TOWN BRANCH

5.	UBC/168	Alim Uddin Barbhuiya	19/8/2003	
6.	UBC/409	Mintu Shil	3/12/2005	
7.	UBC/275	Chandra Moni Singha	29/11/2006	
8.	UBC/157	Ranjan Das	20/2/2007	
9.	UBC/366	Dipak Roy	18/3/2005	
10.	UBC/105	Debasish Laskar	30/7/2005	
11.	UBC/97	Nazmul Hussain Laskar	7/11/2007	

TRAFFIC BRANCE SILCHAR P.S.

1.	ASI	Monoranjana Singha	1/11/2007	
2.	ASI	Surajit Dey	7/11/2007	
3.	H.C.	Lakhal Sinha	18/11/2005	
4.	NK/762	Sitaram unia	12/3/2000	
5.	UBC/685	Faizul Hq. Laskar	10/3/2002	
6.	UBC/344	Subash Sutradhar	17/7/2000	
7.	UBC/207	Liakat Ali	26/3/2001	
8.	UBC/207	Sashanka Saha	16/5/2005	
9.	UBC/68	Basudev Bhadra	20/11/2005	
10.	UBC/680	Ranjan Namasudra	2/2/2006	
11.	UBC/447	Abdul Kalam Mazumdar	10/7/2006	
12.	UBC/537	Mrinal Nath	9/11/2006	
13.	UBC/274	Umesh Kr. Sahaal	9/11/2006	
14.	UBC/116	Glash Uddin Laskar	25/2/2007	
15.	UBC/34	Abdul Subham	6/10/2007	
16.	UBC/92	Moni Kanta Sinha	16/9/2004	
17.	UBC/236	Sahab Uddin	28/7/2006	
18.	UBC/817	Romakanta Verma	28/5/2007	
19.	UBC/653	Harish Ali	5/6/2007	

TRAFFIC BRANCE SILCHAR P.S.

20.	UBC/430	Santanur Bh. Das	23/3/2005	
21.	UBC/513	Kamal Sinha	25/3/2005	
22.	UBC/806	Sankar Sharma	26/6/2006	
23	UBC/157	Saha Alom Barbhuiya	28/9/2005	
24	UBC/366	Pinak Kanti Das	4/10/2005	
25	UBC/105	Nobin Kr. Roy	1/11/2005	
26	UBC/97	Nilo Kt. Sinha	16/2/2007	
27	UBC/685	Mashuk Ahmed	12/2/2007	
28	UBC/344	Sajal Das Purkayastha	31/1/2006	
29	UBC/207	Monir Uddin	2/2/2007	
30	UBC/207	Bidyadhar Munla	12/2/2007	
31	UBC/55	Binoy Kr. Das	5/11/2007	

TARAPUR TOP P.S.

1	ASI	Moni Singa	11/10/20003	
2	UBC/847	Dilip Paul	10/3/2002	
3	UBC/752	Prafulla Dev	17/7/2000	
4	UBC/204	Biswajit Singha	26/3/2001	
5	UBC/726	Galkilong Rongmal	16/5/2005	
6	UBC/427	Secchu Das	28/1/2007	

RANGIRKHARI TOP P.S.

1	UBC/449	Siral Uddin	22/3/2005	
2	UBC/230	Samir Uddin	10/8/2006	
3	UBC/749	Achinta Deb	15/2/2006	
4	UBC/212	Jiten Paul	10/8/2006	
5	UBC/613	Lal Moni Singha	9/11/2007	
6	UBC/30	Krishna Sinha	8/9/2007	

GHUNGOOR O.P.

1	ASI	Ajay Kr. Nath	17/10/2007	
2	UBC/654	Khaillana Valphal	11/8/2005	
3	UBC/815	Satya Narayan Nunla	6/6/2006	
4	UBC/184	Sushanta Barma	25/9/2005	
5	UBC/179	Promudh Dutta	13/10/2005	
6	UBC/705	Alim Uddin Laskar	13/11/2005	
7	UBC/348	Rajan Mia Choudhury	1/11/2007	

PALONGHAT O.P.

1	ASI	Mrinal Kanti Nath Laskar	23/7/2004	
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JOYPUR O.P.

1	UBC/207	Powchulong Rongmal	29/3/2007	
2	UBC/55	Madan Lal Goala	16/8/2005	

KUMBHIRGRAM SOP

1.	ASI	Debashis Bhattacharjee	5/3/2007	
2.	UBC/847	Debashis Paul	5/3/2005	

BHANGARPAR O.P.

1.	UBC/752	Brojendra Singha	5/7/2005	
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ARUNACHAL O.P.

1	UBC/449	Adhar Chandra Nath	19/11/2007	
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SALCHAPRA P.P.

1	UBC/212	Ronendra Nag	16/11/2006	
2	UBC/613	Taz Uddin Laskar	19/2/2007	

RONGPUR P.P.

1	UBC/95	Rahim Uddin	28/2/2007	
2	UBC/43	Parimal Roy	15/5/2005	

KALAIN P.P.

1	UBC/596	Sanjib Dey	13/10/2005	
2	UBC/882	Sekhar Deb	13/11/2005	

DWARBOND PIC

1	UBC/425	Ramananda Sinha	31/1/2006	
2	UBC/579	Rabindra Nath	23/7/2004	

HILARA W.P.

1.	UBC/757	Baskar Chkraborty	29/3/2007	
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BIHARA W.P.

1.	UBC/657	Guneswar Sinha	13/12/2006	
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RAJATILLA W.P.

1.	UBC/42	Samsul Hq. Laskar	20/10/2000	
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MOHADEVPUR W.P.

1.	UBC/550	Satyaendra Das	8/7/2005	
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RONGPUR W.P.

1.	HC	Moheswar Borah	10/8/2004	
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KUSHIARKHUL W.P.

1.	UBC/382	Paresh Kt. Laskar	14/8/2006	
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KINNARKHAL W.P.

1	UBC/778	Ananta Nath	10/9/2004	
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C.I. EAST OFFICE UDHARBOND

1	UBC/645	Tapan Kr. Deb	30/8/1998	
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C.I CITY OFFICE SILCHAR

1	UBC/408	Hussain Ali Laskar	25/6/2006	
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I.M.D.T. COURT SILCHAR

1	UBC/659	Siba Prasad Sinha	10/8/2001	
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WOMEN CELL SILCHAR P.S.

1.	UBC/440	Sunanda Chakraborty	23/7/2004	
2.	UBC/526	Suchitra Chakraborty	29/3/2007	

P.I. COURT SILCHAR

1.	UBC/692	Anima Prova Paul	3/10/2007	
2.	UBC/307	Bidit Nath	6/11/1994	
3.	UBC/732	Ashique Uddin	16/1/2001	
4.	UBC/645	Mainul Hq. Laskar	23/5/1998	
5.	UBC/615	Rashid Ahmed	20/6/2001	
6.	UBC/221	Mathungong Kabul	3/3/2005	
7.	UBC/257	Rashique Uddin	8/7/2005	
8.	H.C	Samar Sinha	9/9/2007	

M.T. BRANCH POLICE RESERVE SILCHAR

1	ASI	Niranjan Das	7/8/2006	

PENSION CELL POLICE RESERVE SHILCHAR

1	UBC/518	Bijoy Mohan Singha	10/9/2004	
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CLOTHING BRANCH POLICE RESERVE SILCHAT

1	ASI	Gokul Singha	4/10/2007	
2	UBC/248	Atimul Alom Barbhuiya	6/5/2004	

POLICE RESERVE SILCHAR

1	ASI	Iman Uddin Choudhury	4/11/2005	
2.	HC	Nirmalya Nath	25/6/2006	
3.	HC	Ajay Borah	10/8/2001	
4.	WHC	Nanda Chakraborty	23/7/2004	
5.	UBC/249	Nizam Uddin Laskar	29/3/2007	
6.	UBC/476	Azmal Hussain Mazarbhuiya	3/10/2007	
7.	UBC/659	Kaushik Gupta	6/11/1994	
8.	UBC/440	Hussain Choudhury	16/1/2001	
9.	UBC/526	Sailendra Roy	23/5/1998	
10.	UBC/692	Mustak Nath	20/6/2001	
11.	UBC/307	Sajal Kr. Das	3/3/2005	
12.	UBC/732	Kajal Dasgupta	8/7/2005	
13.	UBC/645	Abdul Rahim	9/9/2007	
14.	UBC/615	Rabindra Sinha	7/8/2006	
15.	UBC/221	Amarjit Sinhga	7/3/2005	
16.	UBC/257	Rabindra Sikngha	23/12/2003	
17.	UBC/703	Kama Mushari	5/8/2002	
18.	UBC/148	Sitangshu Nath	12/3/2006	
19.	UBC/180	Gouri Pada Ghose	3/7/2007	
20.	UBC/169	Malay Kr. Nath	9/9/1984	
21.	UBC/748	Subhas Das	8/5/1991	

POLICE RESERVE SILCHAR

22	UBC/724	Lakhi Kr. Sharma	8/5/1991	
23	UBC/123	Pankaj Sharma Choudhury	5/8/1994	
24	UBC/296	Ajay Kr. Rabidas	5/1/2000	
25	UBC/622	Naren Ch. Paul	4/11/2005	
26	UBC/673	Sashadhar Paul	5/3/1995	
27	UBC/577	Surjya Mohan Sharma	10/11/1995	

D.I.G.P (SR) OFFICE SILCHAR

1	ASI	N.Chouba Singha	19/2/2007	
2	UBC/115	Y. Rai Kumar Singha	20/5/1999	
3	UBC/701	Hitesh Nath	18/5/2005	

POLICE OFFICE SILCHAR

1	UBC/305	Arabinda Deb Purkayastha	5/12/1986	
2	UBC/674	Abdul Mannan	22/9/1981	
3	UBC/497	Saiful Hq. Laskar	6/8/2000	
4	UBC/240	Abdul Hussain Laskar	2/9/2000	
5	UBC/310	Nishi Kr. Barbhuiya	19/2/2002	
6	UBC/371	Arindam Deb	13/7/2002	
7	UBC/311	Ranadhir Sinha	18/4/2000	
8	UBC/119	Uttam Sinha	2/7/2003	
9	UBC/887	Subrata Kr. Dey	22/6/2005	
10	UBC/535	Suradhoni Singha	10/3/2000	

POLICE OFFICE SILCHAR

1	ASI	Nandan Biswas	19/5/1998	
2	UBC/20	Surash Sinha	29/5/1998	

In pursuance of the order of the Govt. of Assam, regarding ensuing General Election/2011 of the State. The following SIS (UB) of different DEF who have been serving in their Home Districts are transferred and posted to different DEF/Orgn. against existing vacancies in the rank.

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	SI(UB)	Jiten Nath	Barpeta DEF	Kamrup DEF
2	Pro by. WPSI (UB)	Leena Kumari Devi	Ghty City DEF	Morigaon DEF
3	Pro by. WPSI (UB)	Puspalata Bharali	Ghty City DEF	Darrang DEF
4	SI (UB)	Hatem Ali Ahmed	Ghty City DEF	Goalpara DEF
5	SI (UB)	Monoj Kr. Lahkar	Ghty City DEF	Barpeta DEF
6	SI (UB)	Pawan Kalita	Ghty City DEF	Darrang DEF
7	SI (UB)	Hitesh Thakuria	Ghty City DEF	Udalguri DEF
8	SI (UB)	Shiva Prd. Kumar	Ghty City DEF	Udalguri DEF
9	SI (UB)	Chandra Kt. Baruah	Ghty City DEF	Udalguri DEF
10	SI (UB)	Naba Kr. Choudhury	Ghty City DEF	Udalguri DEF
11	SI (UB)	Eyajuddin Ahmed	Jorhat DEF	Golaghat DEF
12	SI (UB)	Lakhi Kanta Borah	Nagaon DEF	Cachar DEF
13	SI (UB)	Prasanna Kr. Sonowal	Tinsukia DEF	Jorhat DEF
14	SI (UB)	Dibakar Sarmah	Nagaon DEF	Cachar DEF
15	SI (UB)	Premananda Bhuyan	Morigaon DEF	K/Anglong DEF
16	SI (UB)	Runima Borah	Dibrugarh DEF	Tinsukia DEF
17	WP SI (UB)	Panchami Rongpipi	K/Anglong DEF	nagaon DEF
18	SI (UB)	Mansur Ali Ahmed	Darrang DEF	Udalguri DEF
19	SI (UB)	Khagendra Das	Bongaigaon DEF	Kokrajhar DEF
20	SI (UB)	Nirmal Chanda	Karimganj DEF	Cachar DEF
21	SI (UB)	Sajal Kr. Deb	Karimganj DEF	Ghyt City DEF
22	SI (UB)	Dandi Ram Das	Lakhimpur DEF	Dhemaji DEF
23	SI (UB)	Prabin Ch. Nath	Barpeta DEF	Kokrajhar DEF
24	SI (UB)	Pratul Bezbaruah	Nalbari DEF	Ghty City DEF

In pursuance of the order of the Govt. of Assam, regarding ensuing Assembly Election/2011 of the State. The following SIs (UB) of different DEF who have been serving in their Home Districts are transferred and posted to different DEF/Orgn. against each of their name

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	2		3	4
1	SI (UB)	Sanjib Saikia	Baksa DEF	K/Anglong DEF
2	SI (UB)	Imdad Hussain-II	Barpeta DEF	Nagaon DEF
3	SI (UB)	Shahjahan Ali-I	Barpeta DEF	Nagaon DEF
4	SI (UB)	Bijoy Kr. Das	Barpeta DEF	Cachar DEF
5	SI (UB)	Satyendra Nath Roy	Barpeta DEF	Dhubri DEF
6	SI (UB)	Chandra Kt. Hasarika	Barpeta DEF	Jorhat DEF
7	SI (UB)	Nareswar Deka	Barpeta DEF	Nalbari DEF
8	SI (UB)	Sarat Kalita	Barpeta DEF	N.C.Hills DEF
9	SI (UB)	Amal Ch. Borah	Barpeta DEF	N.C.Hills DEF
10	SI (UB)	Hareswar Handique	Barpeta DEF	Jorhat DEF
11	SI (UB)	Dipak Kr. Dey	Barpeta DEF	Kokrajhar DEF
12	SI (UB)	Ratan Bhuyan	Barpeta DEF	K/Anglong DEF
13	SI (UB)	Keshab Ch Das	Barpeta DEF	Dhubri DEF
14	SI (UB)	Biren Baruah	Barpeta DEF	Lakhimpur DEF
15	SI (UB)	Sanjit Kr. Roy	Barpeta DEF	Nalbari DEF
16	SI (UB)	Raghab Ch. Das	Bongaigaon DEF	Ghty City DEF
17	SI (UB)	Afteuddin Ahmed	Bongaigaon DEF	Udalguri DEF
18	SI (UB)	Atun Ch. Rai Pradhani	Bongaigaon DEF	Kokrajhar DEF
19	SI (UB)	Nimar Li Laskar	Cachar DEF	Karimganj DEF
20	SI (UB)	Bidhan Ch.Nath	Cachar DEF	Hailakandi DEF
21	SI (UB)	Bidyadhar Gogoi-II	Cachar DEF	Jorhat DEF
22	SI (UB)	Yasin Ali	Cachar DEF	Nagaon DEF
23	SI (UB)	Hiralal Dey	Cachar DEF	Karimganj DEF

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	2		3	4
24	SI (UB)	Subrata Purkayastha	Cachar DEF	Hailakandi DEF
25	SI (UB)	Kshitip Ch. Ghosh	Cachar DEF	SB, Assam
26	SI (UB)	Khitish Ch. Das	Cachar DEF	SB, Assam
27	SI (UB)	Azizur Rahman-I	Cachar DEF	K/Anglong DEF
28	SI (UB)	Subrata Kr. Dey	Cachar DEF	Karimganj DEF
29	SI (UB)	Narayan Ch. Tamuli	Cachar DEF	Jorhat DEF
30	SI (UB)	Shyambabu Singh	Cachar DEF	Ghty City DEF
31	SI (UB)	Abdul Hye Choudhury	Cachar DEF	N.C.Hills DEF
32	SI (UB)	Someswar Konwar	Cachar DEF	Ghty City DEF
33	SI (UB)	Biren Kr. Kalita	Cachar DEF	Ghty City DEF
34	SI (UB)	Jahiruddin Mollah	Chirang DEF	Bongaigaon DEF
35	SI (UB)	Munindra Kr. Nath	Chirang DEF	Lakhimpur DEF
36	SI (UB)	Manjit Sarmah	Chirang DEF	Bongaigaon DEF
37	SI (UB)	Pradip Dutta	City DEF	Kamrup DEF
38	SI (UB)	Phatik Saikia	City DEF	Sivasagar DEF
39	SI (UB)	Karuna Bora	City DEF	K/Anglong DEF
40	SI (UB)	Kukendra Mandal	City DEF	Cachar DEF
41	SI (UB)	Nripendra Nath Das	City DEF	Cachar DEF
42	SI (UB)	Haricharan Kalita	City DEF	Bongaigaon DEF
43	SI (UB)	Subhash Doley	City DEF	Cachar DEF
44	SI (UB)	Bimal Ch. Changmai	City DEF	Dibrugarh DEF
45	SI (UB)	Suresh Ch Das-I	City DEF	Cachar DEF

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	2		3	4
46	SI (UB)	Sushil Kr. Bhuyan	City DEF	Kamrup DEF
47	SI (UB)	Ranjit Kr. Das-II	City DEF	Cachar DEF
48	SI (UB)	Bichitra Kr. Buragohain	City DEF	Cachar DEF
49	SI (UB)	Saidul Islam	City DEF	Cachar DEF
50	SI (UB)	Khagendra Nath Saikia	City DEF	CID, Assam
51	SI (UB)	Ashok Kumar Singh	City DEF	Cachar DEF
52	SI (UB)	Biman Ch. Roy	City DEF	Cachar DEF
53	SI (UB)	Rajen Lahon	Darrang DEF	Tinsukia DEF
54	SI (UB)	Jonaram Hazarika	Darrang DEF	Nagaon DEF
55	SI (UB)	Rafiqul Ali	Darrang DEF	Barpeta DEF
56	SI (UB)	Pradip Kr. Borah-VI	Darrang DEF	N.C.Hills DEF
57	SI (UB)	Hem Ch. Boro	Darrang DEF	lakhimpur DEF
58	SI (UB)	Membor Chayengia	Dhemaji DEF	Sonitpur DEF

In pursuance of the order of the Govt. of Assam, in the context of ensuing Assembly Election/2011, the following SIs (UB) of different DEF who have completed 3 (three) Years in the same posting are transferred and posted to different DEF/Orgn. against each of their name.

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
1	Lambit Gogoi	Dhemaji DEF	Sonitpur DEF
2	Dilip Bania	Dhemaji DEF	Sonitpur DEF
3	Atul Ch. Rajbonshi	Dhubri DEF	Ghty City DEF
4	Pradip Hazarika	Dhubri DEF	K/Anglong DEF
5	Ajoy Krishna Das	Dhubri DEF	Border orgn.
6	Khanindra Das	Dhubri DEF	Nalbari DEF
7	Latifuddin Ahmed	Dhubri DEF	Ghty City DEF
8	Bharat Ch. Barman	Dhubri DEF	Border Orgn.
9	Binod Bezbaruah	Dhubri DEF	Baksa DEF
10	Horeswar Rava	Dhubri DEF	Ghty City DEF
11	Phanidhar Talukdar	Dhubri DEF	Barpeta DEF
12	Dipak Kr. Neog	Dhubri DEF	Kamrup DEF
13	Madan Ch. Kalita	Dhubri DEF	Goalpara DEF
14	Narayan Kalita	Dhubri DEF	Nalbari DEF
15	Anil Ch. Sarma	Dhubri DEF	Barpeta DEF
16	Paniram Das	Dhubri DEF	Barpeta DEF
17	Ganesh Ch. Das-I	Dhubri DEF	Goalpara DEF
18	Nagendra Nath Talukdar	Dhubri DEF	Ghty City DEF
19	Mirza Hussain	Dhubri DEF	Sivasagar DEF
20	Dibakar Barman	Dhubri DEF	arpeta DEF
21	Sailendra Kr. baruah	Dhubri DEF	Morigaon DEF
22	Narahari Das	Dhubri DEF	Nalbari DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
23	Pradip Kr. Sarkar	Dhubri DEF	Kokrajhar DEF
24	Jayanta Teron	Dhubri DEF	Darrang DEF
25	Mantu Ch. Das	Dhubri DEF	Barpeta DEF
26	Prajanan Kr. Brahma	Dhubri DEF	Nagaon DEF
27	Mintu Boro	Dhubri DEF	Darrang DEF
28	Tapan Chakraborty	Dibrugarh DEF	Golaghat DEF
29	Atul Chutia	Dibrugarh DEF	Sivasagar DEF
30	Harendra Nath Chacha	Dibrugarh DEF	Jorhat DEF
31	Ajit Kr. Saikia	Dibrugarh DEF	Golaghat DEF
32	Surjya Kr. Das	Dibrugarh DEF	Hamren DEF
33	Bhaba Kt. Das	Dibrugarh DEF	K/Anglong DEF
34	Moni Mohan Singh	Dibrugarh DEF	K/Anglong DEF
35	Dulumoni Baruah	Dibrugarh DEF	Tinsukia DEF
36	Hareswar Mili	Dibrugarh DEF	Tinsukia DEF
37	Sanjib Baruah	Dibrugarh DEF	Sivasagar DEF
38	Debeswar Dowari	Dibrugarh DEF	Jorhat DEF
39	Pradip Kr. Borah	Dibrugarh DEF	Jorhat DEF
40	Mastaqul Haque	Dibrugarh DEF	Sivasagar DEF
41	Prabhat Phukan	Dibrugarh DEF	Jorhat DEF
42	Cheni Ram Das	Dibrugarh DEF	Tinsukia DEF
43	Rajen Ch. Bora	Dibrugarh DEF	Jorhat DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
44	Sidheswar Borah	Dibrugarh DEF	Kokrajhar DEF
45	Raju Gogoi	Dibrugarh DEF	Darrang DEF
46	Manju Narzary	Dibrugarh DEF	Barpeta DEF
47	Dulal Mahanta	Dibrugarh DEF	Nagaon DEF
48	Harendra Ch. Das-II	Karimganj DEF	Darrang DEF
49	Lokman Ali Choudhury	Karimganj DEF	Golaghat DEF
50	Santosh Kr. Das	Karimganj DEF	Sivasagar DEF
51	Kamdev Sarmah	Karimganj DEF	Jorhat DEF
52	Amalendu Kr. Dev. Purkayastha	Karimganj DEF	Golaghat DEF
53	Alimuddin Laskar-II	Karimganj DEF	Hamren DEF
54	Rahimuddin Choudhury	Karimganj DEF	K/Anglong DEF
55	Manibhusan Nath	Karimganj DEF	K/Anglong DEF
56	Prabhat Saikia-II	Karimganj DEF	Tinsukia DEF
57	Devajibon Saikia	Karimganj DEF	Tinsukia DEF
58	Ajit Kr. Roy	Karimganj DEF	Sivasagar DEF
59	Fazlul Haque-II	Morigaon DEF	Jorhat DEF
60	Waker Hussain	Morigaon DEF	Jorhat DEF
61	Hamidul Haque	Morigaon DEF	Sivasagar DEF
62	Mihiram Kalita	Morigaon DEF	Jorhat DEF
63	Hemanta Borah	Morigaon DEF	Dibrugarh DEF
64	Roushan Islam	Morigaon DEF	Sonitpur DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
65	Biraj Das	N.C.Hills DEF	Cachar DEF
66	Pabitra Das	N.C.Hills DEF	Karimganj DEF
67	Jugomoy Deb	N.C.Hills DEF	Cachar DEF
68	Ananda Ch. Konwar	N.C.Hills DEF	Sivasagar DEF
69	Nur Mohmmad Khan	N.C.Hills DEF	Golaghat DEF
70	Bharat Ch. Konwar	N.C.Hills DEF	Ghty City DEF
71	Ratneswar Das	N.C.Hills DEF	Kamrup DEF
72	Paban Gayan	N.C.Hills DEF	Ghty City DEF
73	Binod Kr. Bora	N.C.Hills DEF	Tinsukia DEF
74	Ranjit Saikia-II	N.C.Hills DEF	Jorhat DEF
75	Anadi Kr. Das	Nagaon DEF	Golaghat DEF
76	Nabin Mahanta	Nagaon DEF	K/Anglong DEF
77	Akkash Ali	Nagaon DEF	Baksa DEF
78	Dulal Ch. Hazarika	Nagaon DEF	Jorhat DEF
79	Hara Kt. Khaund	Nagaon DEF	Kamrup DEF
80	Droneswar Borah	Nagaon DEF	Lakhimpur DEF
81	Kumud Ch. Gogoi	Nagaon DEF	Dibrugarh DEF
82	Abdul Haque	Nagaon DEF	Kamrup DEF
83	Tapan Kr. Sarmah	Nagaon DEF	Ghty City DEF
84	Surja Rajkhowa	Nagaon DEF	Golaghat DEF
85	Jitendra Nath Saikia	Nagaon DEF	Tinsukia DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
86	Dhirendra Barman	Nagaon DEF	Barpeta DEF
87	Sankar Benarjee	Nagaon DEF	Karimganh DEF
88	Alom Ahmed	Nagaon DEF	Dibrugarh DEF
89	Sadananda Kalita	Nagaon DEF	Goalpara DEF
90	Dwijendra Barman	Nagaon DEF	Ghty City DEF
91	Bipin Nath	Nagaon DEF	Morigaon DEF
92	Anil Bora-II	Nagaon DEF	Sonitpur DEF
93	Muktar Hussain-I	Nagaon DEF	Goalpara DEF
94	Gokul Bora	Nagaon DEF	Dhemaji DEF
95	Ashim Kr. Nath	Nagaon DEF	Ghty City DEF
96	Hemanta Bhuyan	Nagaon DEF	Lakhimpur DEF
97	Bipul Ch. Sarmah	Nagaon DEF	Jorhat DEF
98	Ashok Kr. Dutta	Nagaon DEF	Sonitpur DEF
99	Rabindra Kr. Deka	Nagaon DEF	Bongaigaon DEF
100	Rabin Das	Nagaon DEF	Barpeta DEF
101	Jyoti Lahan	Nagaon DEF	Dibrugarh DEF
102	Ampu Daulagaphu	Nagaon DEF	N.C. Hills DEF
103	Deba Chetry	Nagaon DEF	Lakhimpur DEF
104	Dhaneswar Deka	Nagaon DEF	Sonitpur DEF

In pursuance of the decision of the Govt. of Assam, in the context of the ensuing Assembly Election/2011, the State. the following SIs (UB) of different DEF who have completed 3 (three) years in the same posting are transfer and posted to different DEF/Orgn. against each of their names.

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1		2	3	4
1	SI (UB)	Dhiren Baishya	Goalpara DEF	Nalbari DEF
2	SI (UB)	Naren Ch. Kalita	Goalpara DEF	Nalbari DEF
3	SI (UB)	Prabhat Borah	Goalpara DEF	Ghty City DEF
4	SI (UB)	Achyut Talukdar	Goalpara DEF	Kamrup DEF
5	SI (UB)	Abu Bakkar Siddique	Goalpara DEF	Baksa DEF
6	SI (UB)	Lohit Ch. Rava	Goalpara DEF	Gjhty City DEF
7	SI (UB)	Saleuddin Ahmed	Goalpara DEF	Bongaigaon DEF
8	SI (UB)	Shahjahan Ali Ahmed	Goalpara DEF	Darrang DEF
9	SI (UB)	Sailen Ch. Ray	Goalpara DEF	Dhubri DEF
10	SI (UB)	Biren Dutta	Golaghat DEF	Dibrugarh DEF
11	SI (UB)	Ranjan Gogoi	Golaghat DEF	Jorhat DEF
12	SI (UB)	Puspendra Nath Sut	Golaghat DEF	N.C. Hills DEF
13	SI (UB)	Premananda Borah	Golaghat DEF	K/Anglong DEF
14	SI (UB)	Prabin Ch. Das	Golaghat DEF	Nagaon DEF
15	SI (UB)	Garga Nr. Borah	Golaghat DEF	Sonitpur DEF
16	SI (UB)	Prafulla Kr. Das	Golaghat DEF	N.C. Hills DEF
17	SI (UB)	Ranjit Chetia	Golaghat DEF	Jorhat DEF
18	SI (UB)	Nirmalendu Das	Hailakandi DEF	Cachar DEF
19	SI (UB)	Padma Rajbangshi	Hailakandi DEF	Karimganj DEF
20	SI (UB)	Motin Langthasa	Hailakandi DEF	N.C. Hills DEF
21	SI (UB)	Ranjit Kr. Bordoloi	Hailakandi DEF	N.C. Hills DEF
22	SI (UB)	Jibendra Brahma	Hamren DEF	Dibrugarh DEF

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2		3	4
23	SI (UB)	Jeo Sangneikung Khobong	Hamren DEF	K/Anglong DEF
24	SI (UB)	Bhuban Gohain	Jorhat DEF	Dibrugarh DEF
25	SI (UB)	Bhuban Ch. BORah	Jorhat DEF	Nagaon DEF
26	SI (UB)	Ghana Kt. Konwar	Jorhat DEF	Darrang DEF
27	SI (UB)	Lekharu Ram Nath	Jorhat DEF	Golaghat DEF
28	SI (UB)	Kanak Ch. Kalita	Jorhat DEF	Sivasagar DEF
29	SI (UB)	Nakul Ch. Das	Jorhat DEF	Jorhat DEF
30	SI (UB)	Bhupen Saikia	Jorhat DEF	Golaghat DEF
31	SI (UB)	Puna Ram Borah	Jorhat DEF	Hamren DEF
32	SI (UB)	Tayyebur Rahman	Jorhat DEF	K/Anglong DEF
33	SI (UB)	Binod Chetia	Jorhat DEF	K/Anglong DEF
34	SI (UB)	Mukut Hazarika	Jorhat DEF	Tinsukia DEF
35	SI (UB)	Pradip Ch. Kalita	Jorhat DEF	Tinsukia DEF
36	SI (UB)	Purnananda Gogoi	Jorhat DEF	Sivasagar DEF
37	SI (UB)	Biswajit Gogoi	Jorhat DEF	Jorhat DEF
38	SI (UB)	Utpal Borah	Jorhat DEF	Jorhat DEF
39	SI (UB)	Pranab Kr. Saikia	Jorhat DEF	Sivasagar DEF
40	SI (UB)	Shyamal Kr. Bania	Jorhat DEF	Jorhat DEF
41	SI (UB)	Angshu Rajkumar	Jorhat DEF	Tinsukia DEF
42	SI (UB)	Bidyut Bikash Boruah	Jorhat DEF	Jorhat DEF
43	SI (UB)	Dibyajoty Dutta	Jorhat DEF	Sonitpur DEF
44	SI (UB)	Utpal Borah	K/Anglong DEF	Tinsukia DEF
45	SI (UB)	Prafulla Ch. Gogoi	K/Anglong DEF	Nagaon DEF
46	SI (UB)	Maizuddin Ahmed	K/Anglong DEF	Hamren DEF
47	SI (UB)	Jayanta Kr. Singha	K/Anglong DEF	Golaghat DEF

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2		3	4
48	SI (UB)	Siba Nath Gogoi	K/Anglong DEF	Nagaon DEF
49	SI (UB)	Bakul Borah	K/Anglong DEF	Morigaon DEF
50	SI (UB)	Purnajyoti Kalita	K/Anglong DEF	Golaghat DEF
51	SI (UB)	Nabendu Das	K/Anglong DEF	karimganj DEF
52	SI (UB)	Bichitra Hazong	K/Anglong DEF	Ghty. City DEF
53	SI (UB)	Nitu Moni Hazarika	K/Anglong DEF	Sivasagar DEF
54	SI (UB)	Dipak Das	K/Anglong DEF	Jorhat DEF
55	SI (UB)	Rajesh Kr. Das	K/Anglong DEF	Golaghat DEF
56	SI (UB)	Pradyut Kr. Dutta	K/Anglong DEF	Hamren DEF
57	SI (UB)	Akramal Ali	Kamrup DEF	K/Anglong DEF
58	SI (UB)	Sahidur Rahman	Kamrup DEF	K/Anglong DEF
59	SI (UB)	Santi Ram Borah	Kamrup DEF	Tinsukia DEF
60	SI (UB)	Gauri Kt. Lahkar	Kamrup DEF	Tinsukia DEF
61	SI (UB)	Bireswar Chutia	Kamrup DEF	Sivasagar DEF
62	SI (UB)	Ganesh Chutia	Kamrup DEF	Jorhat DEF
63	SI (UB)	Azmal Ali	Kamrup DEF	Jorhat DEF
64	SI (UB)	Sunil Kalita	Kamrup DEF	Sivasagar DEF
65	SI (UB)	Zamurul Islam	Kamrup DEF	Jorhat DEF
66	SI (UB)	Indreswar Dihingia	Lakhimpur DEF	Tinsukia DEF
67	SI (UB)	Arun Ch. Gogoi	Lakhimpur DEF	Jorhat DEF
68	SI (UB)	Bijoy Kr. Dey	Lakhimpur DEF	Sonitpur DEF
69	SI (UB)	Tagar Hazarika	Lakhimpur DEF	Tinsukia DEF
70	SI (UB)	Jogen Saikia	Lakhimpur DEF	Nagaon DEF
71	SI (UB)	Lokesh Ghosh	Lakhimpur DEF	Kamrup DEF
72	SI (UB)	Surendra Nath Borah-II	Lakhimpur DEF	Darrang DEF

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2		3	4
73	SI (UB)	Dhaneswar Das	Lakhimpur DEF	Dhubri DEF
74	SI (UB)	Badrul Haque	Lakhimpur DEF	Ghty City DEF
75	SI (UB)	Mohan Ch. Nath	Lakhimpur DEF	Ghty City DEF
76	SI (UB)	Biswajyoti Sarma	Lakhimpur DEF	Tinsukia DEF
77	SI (UB)	Nanda Ram Kalita	Nalbari DEF	Barpeta DEF
78	SI (UB)	Sushil Kr. Talukdar	Nalbari DEF	kamrup DEF
79	SI (UB)	Pradip Kr. Choudhury	Nalbari DEF	Bhubri DEF
80	SI (UB)	Kanak Ch. Das	Nalbari DEF	Baksa DEF
81	SI (UB)	Abdur Razaque	Nalbari DEF	Kokrajhar DEF
82	SI (UB)	Kolip Kr. Medhi	Nalbari DEF	Golaghat DEF
83	SI (UB)	Pabitra Kr. Baruah	Nalbari DEF	Nagaon DEF
84	SI (UB)	Saidur Rahman	Nalbari DEF	Sonitpur DEF
85	SI (UB)	Abdul Hussain	Nalbari DEF	Kokrajhar DEF
86	SI (UB)	Pradip Kr. Soud	Nalbari DEF	Dhubri DEF
87	SI (UB)	Kameswar Das	Nalbari DEF	Bongaigaon DEF
88	SI (UB)	Satya Ram. Malakar	Nalbari DEF	Ghty City DEF

In pursuance of the decision of the Govt. of Assam, in the context of the ensuing Assembly Election/2011, the following SIs (UB) of different DEF who have completed 3 (three) years in the same posting are transfer and posted to different DEF/Orgn. against each of their names.

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
1	Naba Kt. Buragohain	Sivasagar DEF	nagaon DEF
2	Kandarpa Bora	Sivasagar DEF	Dibrugarh DEF
3	Nagen Kalita	Sivasagar DEF	Nalbari DEF
4	Khirod Ch. Dey	Sivasagar DEF	Bongaigaon DEF
5	Keshab Chetia	Sivasagar DEF	Dibrugarh DEF
6	Pradip Kr. Dutta	Sivasagar DEF	Golaghat DEF
7	Prasanta Dutta	Sivasagar DEF	Nagaon DEF
8	Pradip Kr. Bora	Sivasagar DEF	City DEF
9	Debajit Das	Sivasagar DEF	Sonitpur DEF
10	Pranab Das	Sivasagar DEF	Jorhat DEF
11	Mrinal Kr. Das-I	Sivasagar DEF	Dibrugarh DEF
12	Simanta Borah	Sivasagar DEF	Tinsukia DEF
13	Ashim Borah	Sivasagar DEF	Golaghat DEF
14	Manturam Borah	Sivasagar DEF	Cachar DEF
15	Ratul Kr. Das	Sivasagar DEF	K/Along DEF
16	Anis-Uz Zaman	Sonitpur DEF	Morigaon DEF
17	Kulendra Bharali	Sonitpur DEF	N.C. Hills DEF
18	Hemo Kt. Dutta	Sonitpur DEF	Border Org.
19	Mahesh Ch. Kakoti	Sonitpur DEF	N.C. Hills
20	Ajoy Das Gupta	Sonitpur DEF	Karimganj DEF
21	Siba Pd Kakati	Sonitpur DEF	Border Org.
22	Deben Ch. Nath-I	Sonitpur DEF	City DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
23	Nityananda Phukan	Sonitpur DEF	Nagaon DEF
24	Khagen Sonowal	Sonitpur DEF	Nagaon DEF
25	Khagen Baruah	Sonitpur DEF	Nagaon DEF
26	Tapash Kr. Chakraborty	Sonitpur DEF	City DEF
27	Nabin Gogoi	Sonitpur DEF	Nagaon DEF
28	Pradip Hazarika-I	Sonitpur DEF	Nagaon DEF
29	Golap Ch. Deka	Sonitpur DEF	Sivasagar DEF
30	Someswar Boro	Sonitpur DEF	Jorhat DEF
31	Laknath DEka	Sonitpur DEF	Golaghat DEF
32	Biswajit Choudhury	Sonitpur DEF	Hamren DEF
33	Mahendra Bora	Sonitpur DEF	K/Anglong DEF
34	Dilip Kr. Saikia-II	Sonitpur DEF	K/Anglong DEF
35	Noren Sonowal	Sonitpur DEF	Tinsukia DEF
36	Diganta Kr. Borah	Sonitpur DEF	Tinsukia DEF
37	Abul Kalam Azad	Sonitpur DEF	Sivasagar DEF
38	Babu Singh	Tinsukia DEF	Dibrugarh DEF
39	Jiten Ch. Neog	Tinsukia DEF	Dibrugarh DEF
40	Abdul Hannan	Tinsukia DEF	Nagaon DEF
41	Dipak Tamuli	Tinsukia DEF	N.C. Hills DEF
42	Moon Prakash Tewari	Tinsukia DEF	Dhubri DEF
43	Bhupen Kalita	Tinsukia DEF	N.C. Hills DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
44	Sunthoran Shyam	Tinsukia DEF	Nagaon DEF
45	Ranjan Doley	Tinsukia DEF	Dibrugarh DEF
46	Pradip Kr. Banik	Tinsukia DEF	Dibrugar DEF
47	Amarjyoti Bailung	Tinsukia DEF	Sivasaga DEF
48	Manoranjan Gogoi	Tinsukia DEF	Nagaon DEF
49	Sorbeswar Saikia	Tinsukia DEF	Nagaon DEF
50	Budhan Ch. Bhuyan	Udalguri DEF	Morigaon DEF
51	Chakradhar Choudhury	Udalguri DEF	Bhubri DEF
52	Upendra Das	Kokrajhar DEF	Dhubri DEF
53	Sushanta Mazumdar	Kokrajhar DEF	Goalpara DEF
54	narayan Ch. Biswas	Kokrajhar DEF	Chirang DEF
55	Panchanan Nath	Kokrajhar DEF	Goalpara DEF
56	Bhaben Ch. Baruah	Kokrajhar DEF	Sivasagar DEF
57	Ratan Paul	Kokrajhar DEF	Goalpara DEF
58	Kusheswar Nath	K/ Anglong DEF	City DEF
59	Upendra Nath Sarma	Chirang DEF	City DEF
60	Sailen Kaita	Bongaigaon DEF	Nagaon DEF
61	Hem Kt. Mohanta	Lakhimpur DEF	Bhubri DEF
62	Omer Faruk	Lakhimpur DEF	Chirang DEF
63	Babul Bhuyan	Sibasagar DEF	Barpeta DEF
64	Bijoy Kr. Gogoi	Tinsukia DEF	RTS
65	Mohanad Hussain	Jorhat DEF	RTS
66	Bikul Saikia	Jorhat DEF	PTC

The Transfer and posting orders in respect of the following SI (UB) conveyed vide this Hqrs. memo No. FA/XXIII/271/Vol-IX/8 dtd. 07-12-2010 (2) FA/XXIII/127/Vol-IX/10 dtd. 15-12-201 (3) FA/XXIII/37/Vol-IX/6 dtd. 04-12-2010 and (4) FA/1/48/Vol-124/06/Pt-/47 dtd. 05-12-2010 (5) FA/XXIII/271/Vol-IX/10 dtd. 15-12-2010 and (6) FA/XXIII/271/Vol-IX/15 dtd. 24-12-2010 are hereby modified as shown against each of their names :-

SL. No.	NAME	Present Place of Posting	Earlier Place of Posting on Transfer	Modified place of Posting on Transfer
1	2	3		
1	SI (UB) Imdad Hussain	Barpeta	Nagaon	SB, Assam
2	SI (UB) Birendra Kr. Bhattacharya	SB, Assam	Baksa	Cancelled
3	SI (UB) Abdul Hyed Choudhury	Cachar	N.C. Hills	City, Ghty
4	SI (UB) Kulendra Mandal	City, Ghty	Cachar	Nagaon
5	SI (UB) Ratan Bhuyan	Barpeta	K. Anglong	Dhubri
6	SI (UB) Bijay Das	Barpeta	Cachar	Dhubri
7	SI (UB) Dulal Mahanta	Dibrugarh	Hamren	Tinsukia
8	SI (UB) Prafulla Kr. Das	Golaghat	N.C. Hills	Hamren
9	SI (UB) Hemanta Bhuyan	nagaon	Lakhimpur	SB, Assam
10	SI (UB) Saidul Islam	City, Ghty	Cachar	Nagaon
11	SI (UB) Khagen Sonowal	Sonitpur	Nagaon	Tinsukia
12	SI (UB) Lakhi Kt. Bora	Nagaon	Cachar	N.C. Hills
13	SI (UB) Bhupen Kalita	Tinsukia	N.C. Hills	Dibrugarh
14	SI (UB) Moon Prakash Tiwari	Tinsukia	Dhubri	Golaghat
15	SI (UB) Karuna Bora	City, Ghty	K. Anglong	CID, Assam
16	SI (UB) Ashok Kr. Singh	City, Ghty(T)	Cachar	CID, Assam
17	SI (UB) Jitendra Singh	City, Ghty	Cachar	Nagaon
18	SI (UB) Subash Doley	City, Ghty	Cachar	Nagaon
19	SI (UB) Surjay Kr. Das	Dibrugarh	hamren	Tinsukia
20	SI (UB) Dibyajyoti Dutta	Jorhat	Sonipur	Dibrugarh

**LIST OF POLICE PERSONNEL P.S. WISE OF CACHAR DISTRICT
SERVING MORE THAN 3 (THREE) YEARS.**

Sl. No.	RANK	NAME	DATE OF JOINING	REMARKS
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SILCHAR P.S.

1.	ASI	Khair Uddin Choudhury	27/2/2007	
2.	ASI	Sanjoy Das	2/10/2007	
3.	UBC/778	Chandra Sekhar Nath	9/3/1994	
4.	UBC/645	Nilkamal Dey	5/12/1996	
5.	UBC/248	Subir Nath Mazumdar	29/11/2006	
6.	UBC/209	Bibekial Dey	12/3/2000	
7.	UBC/408	Gourbidhu Sinha	10/3/2002	
8.	UBC/304	Sitangshu Nath Mazumder	17/7/2000	
9	UBC/813	Subudh Dutta	26/3/2001	
10	UBC/659	Bio;ab Nath	16/5/2005	
11	UBC/440	Abdur Mazumdar	20/11/2005	
12	UBC/526	Mohendra Singha	2/2/2006	
13	UBC/692	Thanbaniaw Singha	26/12/2005	
14	UBC/307	Chayan Das	4/8/2006	
15	UBC/732	Nani Mohan Sharma	10/7/2006	
16	UBC/645	Pawkhilongpaw Raongmal	9/11/2006	
17	UBC/615	Akhil Uddin Laskar	9/11/2006	
18	UBC/221	Biresb Lal Deb	25/2/2007	
19	UBC/257	Monoranjana Das	6/10/2007	

DHOLAI P.S.

1	H.C	Noor Uddin Laskar	27/7/2005	
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SONAI P.S.

1	ASI	Rakesb Nath	26/3/2007	
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LAKHIPUR P.S.

1.	NK/470	Abdul Hq. Choudhury	1/11/2007	
2.	UBC/276	Sibir Ahmed	7/11/2007	
3.	UBC/561	Ashok Deb	18/11/2005	

UDHARBOND P.S.

1.	ASI	Binoy Bh. Nath	12/3/2000	
2.	ASI	Dijendra Sinha	10/3/2002	
3.	ASI	Talbur Rah. Choudhury	17/7/2000	
4.	UBC/813	Dipak Das	26/3/2001	
5.	UBC/659	Faruk Ahmed	16/5/2005	
6.	UBC/440	Krishna Singha	20/11/2005	
7.	UBC/526	Kurumia Barbhuya	2/2/2006	

BARKHOLA P.S.

1.	NK/407	Kanchan Dev	10/7/2006	
2.	UBC/740	Shyam Sundar Sahu	9/11/2006	
3.	UBC/187	Juyotirmoy Paul	9/11/2006	

KATIGORAH P.S.

1.	H.C.	Gayanath Das	25/2/2007	
2.	UBC/159	Safir Uddin	6/10/2007	
3.	UBC/02	Tarun Malakar	27/7/2005	

SILCHAR P.S. TOWN BRANCH

1.	ASI	Sukhendu Sekhar Das	2/4/2005	
2.	ASI	Swapan Kr. Nath	18/6/2006	
3.	ASI	Tazamul Ali Laskar	3/7/2007	
4.	H.C.	Birmangal Singha	18/9/2005	

SILCHAR P.S. TOWN BRANCH

5.	UBC/168	Alim Uddin Barbhuiya	19/8/2003	
6.	UBC/409	Mintu Shil	3/12/2005	
7.	UBC/275	Chandra Moni Singha	29/11/2006	
8.	UBC/157	Ranjan Das	20/2/2007	
9.	UBC/366	Dipak Roy	18/3/2005	
10.	UBC/105	Debasish Laskar	30/7/2005	
11.	UBC/97	Nazmul Hussain Laskar	7/11/2007	

TRAFFIC BRANCE SILCHAR P.S.

1.	ASI	Monoranjana Singha	1/11/2007	
2.	ASI	Surajit Dey	7/11/2007	
3.	H.C.	Lakhal Sinha	18/11/2005	
4.	NK/762	Sitaram unia	12/3/2000	
5.	UBC/685	Faizul Hq. Laskar	10/3/2002	
6.	UBC/344	Subash Sutradhar	17/7/2000	
7.	UBC/207	Liakat Ali	26/3/2001	
8.	UBC/207	Sashanka Saha	16/5/2005	
9.	UBC/68	Basudev Bhadra	20/11/2005	
10.	UBC/680	Ranjan Namasudra	2/2/2006	
11.	UBC/447	Abdul Kalam Mazumdar	10/7/2006	
12.	UBC/537	Mrinal Nath	9/11/2006	
13.	UBC/274	Umesh Kr. Sahaal	9/11/2006	
14.	UBC/116	Glash Uddin Laskar	25/2/2007	
15.	UBC/34	Abdul Subham	6/10/2007	
16.	UBC/92	Moni Kanta Sinha	16/9/2004	
17.	UBC/236	Sahab Uddin	28/7/2006	
18.	UBC/817	Romakanta Verma	28/5/2007	
19.	UBC/653	Harish Ali	5/6/2007	

TRAFFIC BRANCE SILCHAR P.S.

20.	UBC/430	Santanur Bh. Das	23/3/2005	
21.	UBC/513	Kamal Sinha	25/3/2005	
22.	UBC/806	Sankar Sharma	26/6/2006	
23	UBC/157	Saha Alom Barbhuiya	28/9/2005	
24	UBC/366	Pinak Kanti Das	4/10/2005	
25	UBC/105	Nobin Kr. Roy	1/11/2005	
26	UBC/97	Nilo Kt. Sinha	16/2/2007	
27	UBC/685	Mashuk Ahmed	12/2/2007	
28	UBC/344	Sajal Das Purkayastha	31/1/2006	
29	UBC/207	Monir Uddin	2/2/2007	
30	UBC/207	Bidyadhar Munla	12/2/2007	
31	UBC/55	Binoy Kr. Das	5/11/2007	

TARAPUR TOP P.S.

1	ASI	Moni Singa	11/10/20003	
2	UBC/847	Dilip Paul	10/3/2002	
3	UBC/752	Prafulla Dev	17/7/2000	
4	UBC/204	Biswajit Singha	26/3/2001	
5	UBC/726	Galkilong Rongmal	16/5/2005	
6	UBC/427	Secchu Das	28/1/2007	

RANGIRKHARI TOP P.S.

1	UBC/449	Siral Uddin	22/3/2005	
2	UBC/230	Samir Uddin	10/8/2006	
3	UBC/749	Achinta Deb	15/2/2006	
4	UBC/212	Jiten Paul	10/8/2006	
5	UBC/613	Lal Moni Singha	9/11/2007	
6	UBC/30	Krishna Sinha	8/9/2007	

GHUNGOOR O.P.

1	ASI	Ajay Kr. Nath	17/10/2007	
2	UBC/654	Khaillana Valphal	11/8/2005	
3	UBC/815	Satya Narayan Nunla	6/6/2006	
4	UBC/184	Sushanta Barma	25/9/2005	
5	UBC/179	Promudh Dutta	13/10/2005	
6	UBC/705	Alim Uddin Laskar	13/11/2005	
7	UBC/348	Rajan Mia Choudhury	1/11/2007	

PALONGHAT O.P.

1	ASI	Mrinal Kanti Nath Laskar	23/7/2004	
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JOYPUR O.P.

1	UBC/207	Powchulong Rongmal	29/3/2007	
2	UBC/55	Madan Lal Goala	16/8/2005	

KUMBHIRGRAM SOP

1.	ASI	Debashis Bhattacharjee	5/3/2007	
2.	UBC/847	Debashis Paul	5/3/2005	

BHANGARPAR O.P.

1.	UBC/752	Brojendra Singha	5/7/2005	
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ARUNACHAL O.P.

1	UBC/449	Adhar Chandra Nath	19/11/2007	
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SALCHAPRA P.P.

1	UBC/212	Ronendra Nag	16/11/2006	
2	UBC/613	Taz Uddin Laskar	19/2/2007	

RONGPUR P.P.

1		Rahim Uddin	28/2/2007	
2		Parimal Roy	15/5/2005	

KALAIN P.P.

1		Sanjib Dey	13/10/2005	
2		Sekhar Deb	13/11/2005	

DWARBOND PIC

1		Ramananda Sinha	31/1/2006	
2		Rabindra Nath	23/7/2004	

HILARA W.P.

1.		Baskar Chkraborty	29/3/2007	
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BIHARA W.P.

1.		Guneswar Sinha	13/12/2006	
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RAJATILLA W.P.

1.		Samsul Hq. Laskar	20/10/2000	
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MOHADEVPUR W.P.

1.		Satyaendra Das	8/7/2005	
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RONGPUR W.P.

1.		Moheswar Borah	10/8/2004	
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KUSHIARKHUL W.P.

1.		Paresh Kt. Laskar	14/8/2006	
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KINNARKHAL W.P.

1	UBC/778	Ananta Nath	10/9/2004	
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C.I. EAST OFFICE UDHARBOND

1	UBC/645	Tapan Kr. Deb	30/8/1998	
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C.I CITY OFFICE SILCHAR

1	UBC/408	Hussain Ali Laskar	25/6/2006	
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I.M.D.T. COURT SILCHAR

1	UBC/659	Siba Prasad Sinha	10/8/2001	
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WOMEN CELL SILCHAR P.S.

1.	UBC/440	Sunanda Chakraborty	23/7/2004	
2.	UBC/526	Suchitra Chakraborty	29/3/2007	

P.I. COURT SILCHAR

1.	UBC/692	Anima Prova Paul	3/10/2007	
2.	UBC/307	Bidit Nath	6/11/1994	
3.	UBC/732	Ashique Uddin	16/1/2001	
4.	UBC/645	Mainul Hq. Laskar	23/5/1998	
5.	UBC/615	Rashid Ahmed	20/6/2001	
6.	UBC/221	Mathungong Kabul	3/3/2005	
7.	UBC/257	Rashique Uddin	8/7/2005	
8.	H.C	Samar Sinha	9/9/2007	

M.T. BRANCH POLICE RESERVE SILCHAR

1	ASI	Niranjan Das	7/8/2006	

PENSION CELL POLICE RESERVE SHILCHAR

1	UBC/518	Bijoy Mohan Singha	10/9/2004	
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CLOTHING BRANCH POLICE RESERVE SILCHAT

1	ASI	Gokul Singha	4/10/2007	
2	UBC/248	Atimul Alom Barbhuiya	6/5/2004	

POLICE RESERVE SILCHAR

1	ASI	Iman Uddin Choudhury	4/11/2005	
2.	HC	Nirmalya Nath	25/6/2006	
3.	HC	Ajay Borah	10/8/2001	
4.	WHC	Nanda Chakraborty	23/7/2004	
5.	UBC/249	Nizam Uddin Laskar	29/3/2007	
6.	UBC/476	Azmal Hussain Mazarbhuiya	3/10/2007	
7.	UBC/659	Kaushik Gupta	6/11/1994	
8.	UBC/440	Hussain Choudhury	16/1/2001	
9.	UBC/526	Sailendra Roy	23/5/1998	
10.	UBC/692	Mustak Nath	20/6/2001	
11.	UBC/307	Sajal Kr. Das	3/3/2005	
12.	UBC/732	Kajal Dasgupta	8/7/2005	
13.	UBC/645	Abdul Rahim	9/9/2007	
14.	UBC/615	Rabindra Sinha	7/8/2006	
15.	UBC/221	Amarjit Sinha	7/3/2005	
16.	UBC/257	Rabindra Sikngna	23/12/2003	
17.	UBC/703	Kama Mushari	5/8/2002	
18.	UBC/148	Sitangshu. Nath	12/3/2006	
19.	UBC/180	Gouri Pada Ghose	3/7/2007	
20.	UBC/169	Malay Kr. Nath	9/9/1984	
21.	UBC/748	Subhas Das	8/5/1991	

POLICE RESERVE SILCHAR

22	UBC/724	Lakhi Kr. Sharma	8/5/1991	
23	UBC/123	Pankaj Sharma Choudhury	5/8/1994	
24	UBC/296	Ajay Kr. Rabidas	5/1/2000	
25	UBC/622	Naren Ch. Paul	4/11/2005	
26	UBC/673	Sashadhar Paul	5/3/1995	
27	UBC/577	Surjya Mohan Sharma	10/11/1995	

D.I.G.P (SR) OFFICE SILCHAR

1	ASI	N.Chouba Singha	19/2/2007	
2	UBC/115	Y. Rai Kumar Singha	20/5/1999	
3	UBC/701	Hitesh Nath	18/5/2005	

POLICE OFFICE SILCHAR

1	UBC/305	Arabinda Deb Purkayastha	5/12/1986	
2	UBC/674	Abdul Mannan	22/9/1981	
3	UBC/497	Saiful Hq. Laskar	6/8/2000	
4	UBC/240	Abdul Hussain Laskar	2/9/2000	
5	UBC/310	Nishi Kr. Barbhuiya	19/2/2002	
6	UBC/371	Arindam Deb	13/7/2002	
7	UBC/311	Ranadhir Sinha	18/4/2000	
8	UBC/119	Uttam Sinha	2/7/2003	
9	UBC/887	Subrata Kr. Dey	22/6/2005	
10	UBC/535	Suradhoni Singha	10/3/2000	

COMPUTER BRANCH POLICE OFFICE SILCHAR

1	ASI	Nandan Biswas	19/5/1998	
2	UBC/20	Surajit Sinha	29/5/1998	

In pursuance of the order of the Govt. of Assam, regarding ensuing General Election/2011 of the State. The following SIS (UB) of different DEF who have been serving in their Home Districts are transferred and posted to different DEF/Orgn. against existing vacancies in the rank.

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	SI(UB)	Jiten Nath	Barpeta DEF	Kamrup DEF
2	Pro by. WPSI (UB)	Leena Kumari Devi	Ghty City DEF	Morigaon DEF
3	Pro by. WPSI (UB)	Puspalata Bharali	Ghty City DEF	Darrang DEF
4	SI (UB)	Hatem Ali Ahmed	Ghty City DEF	Goalpara DEF
5	SI (UB)	Monoj Kr. Lahkar	Ghty City DEF	Barpeta DEF
6	SI (UB)	Pawan Kalita	Ghty City DEF	Darrang DEF
7	SI (UB)	Hitesh Thakuria	Ghty City DEF	Udalguri DEF
8	SI (UB)	Shiva Prd. Kumar	Ghty City DEF	Udalguri DEF
9	SI (UB)	Chandra Kt. Baruah	Ghty City DEF	Udalguri DEF
10	SI (UB)	Naba Kr. Choudhury	Ghty City DEF	Udalguri DEF
11	SI (UB)	Eyajuddin Ahmed	Jorhat DEF	Golaghat DEF
12	SI (UB)	Lakhi Kanta Borah	Nagaon DEF	Cachar DEF
13	SI (UB)	Prasanna Kr. Sonowal	Tinsukia DEF	Jorhat DEF
14	SI (UB)	Dibakar Sarmah	Nagaon DEF	Cachar DEF
15	SI (UB)	Premananda Bhuyan	Morigaon DEF	K/Anglong DEF
16	SI (UB)	Runima Borah	Dibrugarh DEF	Tinsukia DEF
17	WP SI (UB)	Panchami Rongpipi	K/Anglong DEF	nagaon DEF
18	SI (UB)	Mansur Ali Ahmed	Darrang DEF	Udalguri DEF
19	SI (UB)	Khagendra Das	Bongaigaon DEF	Kokrajhar DEF
20	SI (UB)	Nirmal Chanda	Karimganj DEF	Cachar DEF
21	SI (UB)	Sajal Kr. Deb	Karimganj DEF	Ghty City DEF
22	SI (UB)	Dandi Ram Das	Lakhimpur DEF	Dhemaji DEF
23	SI (UB)	Prabin Ch. Nath	Barpeta DEF	Kokrajhar DEF
24	SI (UB)	Pratul Bezbaruah	Nalbari DEF	Ghty City DEF

In pursuance of the order of the Govt. of Assam, regarding ensuing Assembly Election/2011 of the State. The following SIs (UB) of different DEF who have been serving in their Home Districts are transferred and posted to different DEF/Orgn. against each of their name

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	2		3	4
1	SI (UB)	Sanjib Saikia	Baksa DEF	K/Anglong DEF
2	SI (UB)	Imdad Hussain-II	Barpeta DEF	Nagaon DEF
3	SI (UB)	Shahjahan Ali-I	Barpeta DEF	Nagaon DEF
4	SI (UB)	Bijoy Kr. Das	Barpeta DEF	Cachar DEF
5	SI (UB)	Satyendra Nath Roy	Barpeta DEF	Dhubri DEF
6	SI (UB)	Chandra Kt. Hasarika	Barpeta DEF	Jorhat DEF
7	SI (UB)	Nareswar Deka	Barpeta DEF	Nalbari DEF
8	SI (UB)	Sarat Kalita	Barpeta DEF	N.C.Hills DEF
9	SI (UB)	Amal Ch. Borah	Barpeta DEF	N.C.Hills DEF
10	SI (UB)	Hareswar Handique	Barpeta DEF	Jorhat DEF
11	SI (UB)	Dipak Kr. Dey	Barpeta DEF	Kokrajhar DEF
12	SI (UB)	Ratan Bhuyan	Barpeta DEF	K/Anglong DEF
13	SI (UB)	Keshab Ch Das	Barpeta DEF	Dhubri DEF
14	SI (UB)	Biren Baruah	Barpeta DEF	Lakhimpur DEF
15	SI (UB)	Sanjit Kr. Roy	Barpeta DEF	Nalbari DEF
16	SI (UB)	Raghab Ch. Das	Bongaigaon DEF	Ghty City DEF
17	SI (UB)	Afteuddin Ahmed	Bongaigaon DEF	Udalguri DEF
18	SI (UB)	Atun Ch. Rai Pradhani	Bongaigaon DEF	Kokrajhar DEF
19	SI (UB)	Nimar Li Laskar	Cachar DEF	Karimganj DEF
20	SI (UB)	Bidhan Ch. Nath	Cachar DEF	Hailakandi DEF
21	SI (UB)	Bidyadhar Gogoi-II	Cachar DEF	Jorhat DEF
22	SI (UB)	Yasin Ali	Cachar DEF	Nagaon DEF
23	SI (UB)	Hiralal Dey	Cachar DEF	Karimganj DEF

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	2		3	4
24	SI (UB)	Subrata Purkayastha	Cachar DEF	Hailakandi DEF
25	SI (UB)	Kshitip Ch. Ghosh	Cachar DEF	SB, Assam
26	SI (UB)	Khitish Ch. Das	Cachar DEF	SB, Assam
27	SI (UB)	Azizur Rahman-I	Cachar DEF	K/Anglong DEF
28	SI (UB)	Subrata Kr. Dey	Cachar DEF	Karimganj DEF
29	SI (UB)	Narayan Ch. Tamuli	Cachar DEF	Jorhat DEF
30	SI (UB)	Shyambabu Singh	Cachar DEF	Ghty City DEF
31	SI (UB)	Abdul Hye Choudhury	Cachar DEF	N.C.Hills DEF
32	SI (UB)	Someswar Konwar	Cachar DEF	Ghty City DEF
33	SI (UB)	Biren Kr. Kalita	Cachar DEF	Ghty City DEF
34	SI (UB)	Jahiruddin Mollah	Chirang DEF	Bongaigaon DEF
35	SI (UB)	Munindra Kr. Nath	Chirang DEF	Lakhimpur DEF
36	SI (UB)	Manjit Sarmah	Chirang DEF	Bongaigaon DEF
37	SI (UB)	Pradip Dutta	City DEF	Kamrup DEF
38	SI (UB)	Phatik Saikia	City DEF	Sivasagar DEF
39	SI (UB)	Karuna Bora	City DEF	K/Anglong DEF
40	SI (UB)	Kukendra Mandal	City DEF	Cachar DEF
41	SI (UB)	Nripendra Nath Das	City DEF	Cachar DEF
42	SI (UB)	Haricharan Kalita	City DEF	Bongaigaon DEF
43	SI (UB)	Subhash Doley	City DEF	Cachar DEF
44	SI (UB)	Bimal Ch. Changmai	City DEF	Dibrugarh DEF
45	SI (UB)	Suresh Ch Das-I	City DEF	Cachar DEF

SL. No.	NAME OF THE SI (UB)		PRESENT PLACE OF POSTING	POSTED TO
1	2		3	4
46	SI (UB)	Sushil Kr. Bhuyan	City DEF	Kamrup DEF
47	SI (UB)	Ranjit Kr. Das-II	City DEF	Cachar DEF
48	SI (UB)	Bichitra Kr. Buragohain	City DEF	Cachar DEF
49	SI (UB)	Saidul Islam	City DEF	Cachar DEF
50	SI (UB)	Khagendra Nath Saikia	City DEF	CID, Assam
51	SI (UB)	Ashok Kumar Singh	City DEF	Cachar DEF
52	SI (UB)	Biman Ch. Roy	City DEF	Cachar DEF
53	SI (UB)	Rajen Lahon	Darrang DEF	Tinsukia DEF
54	SI (UB)	Jonaram Hazarika	Darrang DEF	Nagaon DEF
55	SI (UB)	Rafiqul Ali	Darrang DEF	Barpeta DEF
56	SI (UB)	Pradip Kr. Borah-VI	Darrang DEF	N.C.Hills DEF
57	SI (UB)	Hem Ch. Boro	Darrang DEF	lakhimpur DEF
58	SI (UB)	Membor Chayengia	Dhemaji DEF	Sonitpur DEF

In pursuance of the order of the Govt. of Assam, in the context of ensuing Assembly Election/2011, the following SIs (UB) of different DEF who have completed 3 (three) Years in the same posting are transferred and posted to different DEF/Orgn. against each of their name.

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
1	Lambit Gogoi	Dhemaji DEF	Sonitpur DEF
2	Dilip Bania	Dhemaji DEF	Sonitpur DEF
3	Atul Ch. Rajbonshi	Dhubri DEF	Ghty City DEF
4	Pradip Hazarika	Dhubri DEF	K/Anglong DEF
5	Ajoy Krishna Das	Dhubri DEF	Border orgn.
6	Khanindra Das	Dhubri DEF	Nalbari DEF
7	Latifuddin Ahmed	Dhubri DEF	Ghty City DEF
8	Bharat Ch. Barman	Dhubri DEF	Border Orgn.
9	Binod Bezbaruah	Dhubri DEF	Baksa DEF
10	Horeswar Rava	Dhubri DEF	Ghty City DEF
11	Phanidhar Talukdar	Dhubri DEF	Barpeta DEF
12	Dipak Kr. Neog	Dhubri DEF	Kamrup DEF
13	Madan Ch. Kalita	Dhubri DEF	Goalpara DEF
14	Narayan Kalita	Dhubri DEF	Nalbari DEF
15	Anil Ch. Sarma	Dhubri DEF	Barpeta DEF
16	Paniram Das	Dhubri DEF	Barpeta DEF
17	Ganesh Ch. Das-I	Dhubri DEF	Goalpara DEF
18	Nagendra Nath Talukdar	Dhubri DEF	Ghty City DEF
19	Mirza Hussain	Dhubri DEF	Sivasagar DEF
20	Dibakar Barman	Dhubri DEF	arpeta DEF
21	Sailendra Kr. baruah	Dhubri DEF	Morigaon DEF
22	Narahari Das	Dhubri DEF	Nalbari DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
23	Pradip Kr. Sarkar	Dhubri DEF	Kokrajhar DEF
24	Jayanta Teron	Dhubri DEF	Darrang DEF
25	Mantu Ch. Das	Dhubri DEF	Barpeta DEF
26	Prajan Kr. Brahma	Dhubri DEF	Nagaon DEF
27	Mintu Boro	Dhubri DEF	Darrang DEF
28	Tapan Chakraborty	Dibrugarh DEF	Golaghat DEF
29	Atul Chutia	Dibrugarh DEF	Sivasagar DEF
30	Harendra Nath Chacha	Dibrugarh DEF	Jorhat DEF
31	Ajit Kr. Saikia	Dibrugarh DEF	Golaghat DEF
32	Surjya Kr. Das	Dibrugarh DEF	Hamren DEF
33	Bhaba Kt. Das	Dibrugarh DEF	K/Anglong DEF
34	Moni Mohan Singh	Dibrugarh DEF	K/Anglong DEF
35	Dulumoni Baruah	Dibrugarh DEF	Tinsukia DEF
36	Hareswar Mili	Dibrugarh DEF	Tinsukia DEF
37	Sanjib Baruah	Dibrugarh DEF	Sivasagar DEF
38	Debeswar Dowari	Dibrugarh DEF	Jorhat DEF
39	Pradip Kr. Borah	Dibrugarh DEF	Jorhat DEF
40	Mastaqul Haque	Dibrugarh DEF	Sivasagar DEF
41	Prabhat Phukan	Dibrugarh DEF	Jorhat DEF
42	Cheni Ram Das	Dibrugarh DEF	Tinsukia DEF
43	Rajen Ch. Bora	Dibrugarh DEF	Jorhat DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
44	Sidheswar Borah	Dibrugarh DEF	Kokrajhar DEF
45	Raju Gogoi	Dibrugarh DEF	Darrang DEF
46	Manju Narzary	Dibrugarh DEF	Barpeta DEF
47	Dulal Mahanta	Dibrugarh DEF	Nagaon DEF
48	Harendra Ch. Das-II	Karimganj DEF	Darrang DEF
49	Lokman Ali Choudhury	Karimganj DEF	Golaghat DEF
50	Santosh Kr. Das	Karimganj DEF	Sivasagar DEF
51	Kamdev Sarmah	Karimganj DEF	Jorhat DEF
52	Amalendu Kr. Dev. Purkayastha	Karimganj DEF	Golaghat DEF
53	Alimuddin Laskar-II	Karimganj DEF	Hamren DEF
54	Rahimuddin Choudhury	Karimganj DEF	K/Anglong DEF
55	Manibhusan Nath	Karimganj DEF	K/Anglong DEF
56	Prabhat Saikia-II	Karimganj DEF	Tinsukia DEF
57	Devajibon Saikia	Karimganj DEF	Tinsukia DEF
58	Ajit Kr. Roy	Karimganj DEF	Sivasagar DEF
59	Fazlul Haque-II	Morigaon DEF	Jorhat DEF
60	Waker Hussain	Morigaon DEF	Jorhat DEF
61	Hamidul Haque	Morigaon DEF	Sivasagar DEF
62	Mihiram Kalita	Morigaon DEF	Jorhat DEF
63	Hemanta Borah	Morigaon DEF	Dibrugarh DEF
64	Roushan Islam	Morigaon DEF	Sonitpur DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
65	Biraj Das	N.C.Hills DEF	Cachar DEF
66	Pabitra Das	N.C.Hills DEF	Karimganj DEF
67	Jugomoy Deb	N.C.Hills DEF	Cachar DEF
68	Ananda Ch. Konwar	N.C.Hills DEF	Sivasagar DEF
69	Nur Mohmmad Khan	N.C.Hills DEF	Golaghat DEF
70	Bharat Ch. Konwar	N.C.Hills DEF	Ghty City DEF
71	Ratneswar Das	N.C.Hills DEF	Kamrup DEF
72	Paban Gayan	N.C.Hills DEF	Ghty City DEF
73	Binod Kr. Bora	N.C.Hills DEF	Tinsukia DEF
74	Ranjit Saikia-II	N.C.Hills DEF	Jorhat DEF
75	Anadi Kr. Das	Nagaon DEF	Golaghat DEF
76	Nabin Mahanta	Nagaon DEF	K/Anglong DEF
77	Akkash Ali	Nagaon DEF	Baksa DEF
78	Dulal Ch. Hazarika	Nagaon DEF	Jorhat DEF
79	Hara Kt. Khaund	Nagaon DEF	Kamrup DEF
80	Droneswar Borah	Nagaon DEF	Lakhimpur DEF
81	Kumud Ch. Gogoi	Nagaon DEF	Dibrugarh DEF
82	Abdul Haque	Nagaon DEF	Kamrup DEF
83	Tapan Kr. Sarmah	Nagaon DEF	Ghty City DEF
84	Surja Rajkhowa	Nagaon DEF	Golaghat DEF
85	Jitendra Nath Saikia	Nagaon DEF	Tinsukia DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
86	Dhirendra Barman	Nagaon DEF	Barpeta DEF
87	Sankar Benarjee	Nagaon DEF	Karimganh DEF
88	Alom Ahmed	Nagaon DEF	Dibrugarh DEF
89	Sadananda Kalita	Nagaon DEF	Goalpara DEF
90	Dwijendra Barman	Nagaon DEF	Ghty City DEF
91	Bipin Nath	Nagaon DEF	Morigaon DEF
92	Anil BOra-II	Nagaon DEF	Sonitpur DEF
93	Muktar Hussain-I	Nagaon DEF	Goalpara DEF
94	Gokul Bora	Nagaon DEF	Dhemaji DEF
95	Ashim Kr. Nath	Nagaon DEF	Ghty City DEF
96	Hemanta Bhuyan	Nagaon DEF	Lakhimpur DEF
97	Bipul Ch. Sarmah	Nagaon DEF	Jorhat DEF
98	Ashok Kr. Dutta	Nagaon DEF	Sonitpur DEF
99	Rabindra Kr. Deka	Nagaon DEF	Bongaigaon DEF
100	Rabin Das	Nagaon DEF	Barpeta DEF
101	Jyoti Lahan	Nagaon DEF	Dibrugarh DEF
102	Ampu Daulagaphu	Nagaon DEF	N.C. Hills DEF
103	Deba Chetry	Nagaon DEF	Lakhimpur DEF
104	Dhaneswar Deka	Nagaon DEF	Sonitpur DEF

In pursuance of the decision of the Govt. of Assam, in the context of the ensuing Assembly Election/2011, the State. the following SIs (UB) of different DEF who have completed 3 (three) years in the same posting are transfer and posted to different DEF/Orgn. against each of their names.

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1		2	3	4
1	SI (UB)	Dhiren Baishya	Goalpara DEF	Nalbari DEF
2	SI (UB)	Naren Ch. Kalita	Goalpara DEF	Nalbari DEF
3	SI (UB)	Prabhat Borah	Goalpara DEF	Ghty City DEF
4	SI (UB)	Achyut Talukdar	Goalpara DEF	Kamrup DEF
5	SI (UB)	Abu Bakkar Siddique	Goalpara DEF	Baksa DEF
6	SI (UB)	Lohit Ch. Rava	Goalpara DEF	Gjhty City DEF
7	SI (UB)	Saleuddin Ahmed	Goalpara DEF	Bongaigaon DEF
8	SI (UB)	Shahjahan Ali Ahmed	Goalpara DEF	Darrang DEF
9	SI (UB)	Sailen Ch. Ray	Goalpara DEF	Dhubri DEF
10	SI (UB)	Biren Dutta	Golaghat DEF	Dibrugarh DEF
11	SI (UB)	Ranjan Gogoi	Golaghat DEF	Jorhat DEF
12	SI (UB)	Puspendra Nath Sut	Golaghat DEF	N.C. Hills DEF
13	SI (UB)	Premananda Borah	Golaghat DEF	K/Anglong DEF
14	SI (UB)	Prabin Ch. Das	Golaghat DEF	Nagaon DEF
15	SI (UB)	Garga Nr. Borah	Golaghat DEF	Sonitpur DEF
16	SI (UB)	Prafulla Kr. Das	Golaghat DEF	N.C. Hills DEF
17	SI (UB)	Ranjit Chetia	Golaghat DEF	Jorhat DEF
18	SI (UB)	Nirmalendu Das	Hailakandi DEF	Cachar DEF
19	SI (UB)	Madma Rajbangshi	Hailakandi DEF	Karimganj DEF
20	SI (UB)	Motin Langthasa	Hailakandi DEF	N.C. Hills DEF
21	SI (UB)	Ranjit Kr. Bordoloi	Hailakandi DEF	N.C. Hills DEF
22	SI (UB)	Jibendra Brahma	Hamren DEF	Dibrugarh DEF

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2		3	4
23	SI (UB)	Jeo Sangneikung Khobong	Hamren DEF	K/Anglong DEF
24	SI (UB)	Bhuban Gohain	Jorhat DEF	Dibrugarh DEF
25	SI (UB)	Bhuban Ch. BORah	Jorhat DEF	Nagaon DEF
26	SI (UB)	Ghana Kt. Konwar	Jorhat DEF	Darrang DEF
27	SI (UB)	Lekharu Ram Nath	Jorhat DEF	Golaghat DEF
28	SI (UB)	Kanak Ch. Kalita	Jorhat DEF	Sivasagar DEF
29	SI (UB)	Nakul Ch. Das	Jorhat DEF	Jorhat DEF
30	SI (UB)	Bhupen Saikia	Jorhat DEF	Golaghat DEF
31	SI (UB)	Puna Ram Borah	Jorhat DEF	Hamren DEF
32	SI (UB)	Tayyebur Rahman	Jorhat DEF	K/Anglong DEF
33	SI (UB)	Binod Chetia	Jorhat DEF	K/Anglong DEF
34	SI (UB)	Mukut Hazarika	Jorhat DEF	Tinsukia DEF
35	SI (UB)	Pradip Ch. Kalita	Jorhat DEF	Tinsukia DEF
36	SI (UB)	Purnananda Gogoi	Jorhat DEF	Sivasagar DEF
37	SI (UB)	Biswajit Gogoi	Jorhat DEF	Jorhat DEF
38	SI (UB)	Utpal Borah	Jorhat DEF	Jorhat DEF
39	SI (UB)	Pranab Kr. Saikia	Jorhat DEF	Sivasagar DEF
40	SI (UB)	Shyamal Kr. Bania	Jorhat DEF	Jorhat DEF
41	SI (UB)	Angshu Rajkumar	Jorhat DEF	Tinsukia DEF
42	SI (UB)	Bidyut Bikash Boruah	Jorhat DEF	Jorhat DEF
43	SI (UB)	Dibyajoty Dutta	Jorhat DEF	Sonitpur DEF
44	SI (UB)	Utpal Borah	K/Anglong DEF	Tinsukia DEF
45	SI (UB)	Prafulla Ch. Gogoi	K/Anglong DEF	Nagaon DEF
46	SI (UB)	Maizuddin Ahmed	K/Anglong DEF	Hamren DEF
47	SI (UB)	Jayanta Kr. Singha	K/Anglong DEF	Golaghat DEF

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2		3	4
48	SI (UB)	Siba Nath Gogoi	K/Anglong DEF	Nagaon DEF
49	SI (UB)	Bakul Borah	K/Anglong DEF	Morigaon DEF
50	SI (UB)	Purnajyoti Kalita	K/Anglong DEF	Golaghat DEF
51	SI (UB)	Nabendu Das	K/Anglong DEF	karimganj DEF
52	SI (UB)	Bichitra Hazong	K/Anglong DEF	Ghty. City DEF
53	SI (UB)	Nitu Moni Hazarika	K/Anglong DEF	Sivasagar DEF
54	SI (UB)	Dipak Das	K/Anglong DEF	Jorhat DEF
55	SI (UB)	Rajesh Kr. Das	K/Anglong DEF	Golaghat DEF
56	SI (UB)	Pradyut Kr. Dutta	K/Anglong DEF	Hamren DEF
57	SI (UB)	Akramal Ali	Kamrup DEF	K/Anglong DEF
58	SI (UB)	Sahidur Rahman	Kamrup DEF	K/Anglong DEF
59	SI (UB)	Santi Ram Borah	Kamrup DEF	Tinsukia DEF
60	SI (UB)	Gauri Kt. Lahkar	Kamrup DEF	Tinsukia DEF
61	SI (UB)	Bireswar Chutia	Kamrup DEF	Sivasagar DEF
62	SI (UB)	Ganesh Chutia	Kamrup DEF	Jorhat DEF
63	SI (UB)	Azmal Ali	Kamrup DEF	Jorhat DEF
64	SI (UB)	Sunil Kalita	Kamrup DEF	Sivasagar DEF
65	SI (UB)	Zamurul Islam	Kamrup DEF	Jorhat DEF
66	SI (UB)	Indreswar Dihingia	Lakhimpur DEF	Tinsukia DEF
67	SI (UB)	Arun Ch. Gogoi	Lakhimpur DEF	Jorhat DEF
68	SI (UB)	Bijoy Kr. Dey	Lakhimpur DEF	Sonitpur DEF
69	SI (UB)	Tagar Hazarika	Lakhimpur DEF	Tinsukia DEF
70	SI (UB)	Jogen Saikia	Lakhimpur DEF	Nagaon DEF
71	SI (UB)	Lokesh Ghosh	Lakhimpur DEF	Kamrup DEF
72	SI (UB)	Surendra Nath Borah-II	Lakhimpur DEF	Darrang DEF

SL. No.	NAME		PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2		3	4
73	SI (UB)	Dhaneswar Das	Lakhimpur DEF	Dhubri DEF
74	SI (UB)	Badrul Haque	Lakhimpur DEF	Ghty City DEF
75	SI (UB)	Mohan Ch. Nath	Lakhimpur DEF	Ghty City DEF
76	SI (UB)	Biswajyoti Sarma	Lakhimpur DEF	Tinsukia DEF
77	SI (UB)	Nanda Ram Kalita	Nalbari DEF	Barpeta DEF
78	SI (UB)	Sushil Kr. Talukdar	Nalbari DEF	kamrup DEF
79	SI (UB)	Pradip Kr. Choudhury	Nalbari DEF	Bhubri DEF
80	SI (UB)	Kanak Ch. Das	Nalbari DEF	Baksa DEF
81	SI (UB)	Abdur Razaque	Nalbari DEF	Kokrajhar DEF
82	SI (UB)	Kolip Kr. Medhi	Nalbari DEF	Golaghat DEF
83	SI (UB)	Pabitra Kr. Baruah	Nalbari DEF	Nagaon DEF
84	SI (UB)	Saidur Rahman	Nalbari DEF	Sonitpur DEF
85	SI (UB)	Abdul Hussain	Nalbari DEF	Kokrajhar DEF
86	SI (UB)	Pradip Kr. Soud	Nalbari DEF	Dhubri DEF
87	SI (UB)	Kameswar Das	Nalbari DEF	Bongaigaon DEF
88	SI (UB)	Satya Ram Malakar	Nalbari DEF	Ghty City DEF

In pursuance of the decision of the Govt. of Assam, in the context of the ensuing Assembly Election/2011, the following SIs (UB) of different DEF who have completed 3 (three) years in the same posting are transfer and posted to different DEF/Orgn. against each of their names.

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
1	Naba Kt. Buragohain	Sivasagar DEF	nagaon DEF
2	Kandarpa BOra	Sivasagar DEF	Dibrugarh DEF
3	Nagen Kalita	Sivasagar DEF	Nalbari DEF
4	Khirod Ch. Dey	Sivasagar DEF	Bongaigaon DEF
5	Keshab Chetia	Sivasagar DEF	Dibrugarh DEF
6	Pradip Kr. Dutta	Sivasagar DEF	Golaghat DEF
7	Prasanta Dutta	Sivasagar DEF	Nagaon DEF
8	Pradip Kr. Bora	Sivasagar DEF	City DEF
9	Debajit Das	Sivasagar DEF	Sonitpur DEF
10	Pranab Das	Sivasagar DEF	Jorhat DEF
11	Mrinal Kr. Das-I	Sivasagar DEF	Dibrugarh DEF
12	Simanta Borah	Sivasagar DEF	Tinsukia DEF
13	Ashim Borah	Sivasagar DEF	Golaghat DEF
14	Manturam Borah	Sivasagar DEF	Cachar DEF
15	Ratul Kr. Das	Sivasagar DEF	K/Along DEF
16	Anis-Uz Zaman	Sonitpur DEF	Morigaon DEF
17	Kulendra Bharali	Sonitpur DEF	N.C. Hills DEF
18	Hemo Kt. Dutta	Sonitpur DEF	Border Org.
19	Mahesh Ch. Kakoti	Sonitpur DEF	N.C. Hills
20	Ajoy Das Gupta	Sonitpur DEF	Karimganj DEF
21	Siba Pd Kakati	Sonitpur DEF	Border Org.
22	Deben Ch. Nath-I	Sonitpur DEF	City DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
23	Nityananda Phukan	Sonitpur DEF	Nagaon DEF
24	Khagen Sonowal	Sonitpur DEF	Nagaon DEF
25	Khagen Baruah	Sonitpur DEF	Nagaon DEF
26	Tapash Kr. Chakraborty	Sonitpur DEF	City DEF
27	Nabin Gogoi	Sonitpur DEF	Nagaon DEF
28	Pradip Hazarika-I	Sonitpur DEF	Nagaon DEF
29	Golap Ch. Deka	Sonitpur DEF	Sivasagar DEF
30	Someswar Boro	Sonitpur DEF	Jorhat DEF
31	Laknath DEka	Sonitpur DEF	Golaghat DEF
32	Biswajit Choudhury	Sonitpur DEF	Hamren DEF
33	Mahendra Bora	Sonitpur DEF	K/Anglong DEF
34	Dilip Kr. Saikia-II	Sonitpur DEF	K/Anglong DEF
35	Noren Sonowal	Sonitpur DEF	Tinsukia DEF
36	Diganta Kr. Borah	Sonitpur DEF	Tinsukia DEF
37	Abul Kalam Azad	Sonitpur DEF	Sivasagar DEF
38	Babu Singh	Tinsukia DEF	Dibrugarh DEF
39	Jiten Ch. Neog	Tinsukia DEF	Dibrugarh DEF
40	Abdul Hannan	Tinsukia DEF	Nagaon DEF
41	Dipak Tamuli	Tinsukia DEF	N.C. Hills DEF
42	Moon Prakash Tewari	Tinsukia DEF	Dhubri DEF
43	Bhupen Kalita	Tinsukia DEF	N.C. Hills DEF

SL. No.	NAME	PLACE OF POSTING	PLACE OF POSTING ON TRANSFER
1	2	3	4
44	Sunthoran Shyam	Tinsukia DEF	Nagaon DEF
45	Ranjan Doley	Tinsukia DEF	Dibrugarh DEF
46	Pradip Kr. Banik	Tinsukia DEF	Dibrugar DEF
47	Amarjyoti Bailung	Tinsukia DEF	Sivasaga DEF
48	Manoranjana Gogoi	Tinsukia DEF	Nagaon DEF
49	Sorbeswar Saikia	Tinsukia DEF	Nagaon DEF
50	Budhan Ch. Bhuyan	Udalguri DEF	Morigaon DEF
51	Chakradhar Choudhury	Udalguri DEF	Bhubri DEF
52	Upendra Das	Kokrajhar DEF	Dhubri DEF
53	Sushanta Mazumdar	Kokrajhar DEF	Goalpara DEF
54	narayan Ch. Biswas	Kokrajhar DEF	Chirang DEF
55	Panchanan Nath	Kokrajhar DEF	Goalpara DEF
56	Bhaben Ch. Baruah	Kokrajhar DEF	Sivasagar DEF
57	Ratan Paul	Kokrajhar DEF	Goalpara DEF
58	Kusheswar Nath	K/ Anglong DEF	City DEF
59	Upendra Nath Sarma	Chirang DEF	City DEF
60	Sailen Kaita	Bongaigaon DEF	Nagaon DEF
61	Hem Kt. Mohanta	Lakhimpur DEF	Bhubri DEF
62	Omer Faruk	Lakhimpur DEF	Chirang DEF
63	Babul Bhuyan	Sibasagar DEF	Barpeta DEF
64	Bijoy Kr. Gogoi	Tinsukia DEF	RTS
65	Mohanad Hussain	Jorhat DEF	RTS
66	Bikul Saikia	Jorhat DEF	PTC

The Transfer and posting orders in respect of the following SI (UB) conveyed vide this Hqrs. memo No. FA/XXIII/271/Vol-IX/8 dtd. 07-12-2010 (2) FA/XXIII/127/Vol-IX/10 dtd. 15-12-201 (3) FA/XXIII/37/Vol-IX/6 dtd. 04-12-2010 and (4) FA/1/48/Vol-124/06/Pt-/47 dtd. 05-12-2010 (5) FA/XXIII/271/Vol-IX/10 dtd. 15-12-2010 and (6) FA/XXIII/271/Vol-IX/15 dtd. 24-12-2010 are hereby modified as shown against each of their names :-

SL. No.	NAME	Present Place of Posting	Earlier Place of Posting on Transfer	Modified place of Posting on Transfer
1	2	3		
1	SI (UB) Imdad Hussain	Barpeta	Nagaon	SB, Assam
2	SI (UB) Birendra Kr. Bhattacharya	SB, Assam	Baksa	Cancelled
3	SI (UB) Abdul Hyed Choudhury	Cachar	N.C. Hills	City, Ghty
4	SI (UB) Kulendra Mandal	City, Ghty	Cachar	Nagaon
5	SI (UB) Ratan Bhuyan	Barpeta	K. Anglong	Dhubri
6	SI (UB) Bijay Das	Barpeta	Cachar	Dhubri
7	SI (UB) Dulal Mahanta	Dibrugarh	Hamren	Tinsukia
8	SI (UB) Prafulla Kr. Das	Golaghat	N.C. Hills	Hamren
9	SI (UB) Hemanta Bhuyan	nagaon	Lakhimpur	SB, Assam
10	SI (UB) Saidul Islam	City, Ghty	Cachar	Nagaon
11	SI (UB) Khagen Sonowal	Sonitpur	Nagaon	Tinsukia
12	SI (UB) Lakhi Kt. Bora	Nagaon	Cachar	N.C. Hills
13	SI (UB) Bhupen Kalita	Tinsukia	N.C. Hills	Dibrugarh
14	SI (UB) Moon Prakash Tiwari	Tinsukia	Dhubri	Golaghat
15	SI (UB) Karuna Bora	City, Ghty	K. Anglong	CID, Assam
16	SI (UB) Ashok Kr. Singh	City, Ghty(T)	Cachar	CID, Assam
17	SI (UB) Jitendra Singh	City, Ghty	Cachar	Nagaon
18	SI (UB) Subash Doley	City, Ghty	Cachar	Nagaon
19	SI (UB) Surjay Kr. Das	Dibrugarh	hamren	Tinsukia
20	SI (UB) Dibyajyoti Dutta	Jorhat	Sonipur	Dibrugarh

**PERSONS KILLED DUE TO BLAST
FROM 01-01-01 TO 31-12-10**

Year	Persons Killed		
	Civilian Killed	Police Killed	Total
2001	25	18	43
2002	06	6	12
2003	10	1	11
2004	51	10	61
2005	20	2	22
2006	55	11	66
2007	67	4	71
2008	108	2	110
2009	30	2	32
2010	03	06	09
TOTAL	375	62	437

**PERSONS KILLED BY EXTREMISTS DURING THE PERIOD
FROM 01-01-01 TO 31-12-10**

Year	Persons Killed		
	Civilian Killed	Police/SF Killed	Total
2001	261	86	347
2002	218	36	254
2003	260	15	275
2004	203	25	228
2005	65	10	75
2006	131	31	162
2007	269	25	294
2008	261	18	279
2009	232	23	255
2010	56	13	69
TOTAL	1956	282	2238

YEAR	POLICE PERSONNEL KILLED DUE TO BLASTS	POLICE PERSONNEL KILLED IN ENCOUNTER
2001	18	19
2002	6	7
2003	1	5
2004	10	4
2005	2	1
2006	11	2
2007	4	2
2008	2	0
2009	2	6
2010	6	1
TOTAL	62	47

**STATEMENT SHOWING LAC WISE BLACK TOPPED ROAD LENGTH IN KM UNDER
DIFFERENT SCHEMES IN CACHAR UPTO 30.04.2006.**

SL. NO.	Name of Scheme	Katighora	Borkhola	Udharbond	Lakhipur	Sonai	Dholai	Silchar	Algapur	Total
1	2	3	4	5	6	7	8	9	10	11
1	SH	0.00	0.00	20.82	3.19	0.00	3.90	9.70	0.00	37.61
	MDR	21.04	24.20	6.00	7.00	0.00	0.00	1.50	0.00	59.74
	ODR	20.62	5.43	1.40	2.00	17.05	0.00	2.76	0.00	49.26
	VR	0.00	9.70	0.19	0.00	0.00	0.00	3.51	0.00	13.40
2	PMGSY	6.40	2.36	4.11	5.92	4.64	0.00	14.38	4.96	42.77
	TOTAL	6.40	2.36	4.11	5.92	4.64	0.00	14.38	4.96	202.78

**STATEMENT SHOWING LENGTH TAKEN IN VARIOUS SCHEMES FROM 01/05/2006
TO 31/12/2010**

Sl. No.	Name of Scheme	Katighora		Borkhola		Udharband		Lakhipur		Sonai		Dholai		Silchar		Algapur				
		LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	LENGTH TAKEN IN KM	LENGTH COMPLETED IN KM	Total Ap(GNL), SCSP, TSP & MPNA	Completed	Ongoing
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	PMGSY	143.67	38.000	55.84	24.25	74.97	30.760	134.20	30.58	70.83	32.20	106.39	37.17	39.91	13.57	21.96	2.44	647.77	208.97	438.80
2	ANNUAL PLAN (GEN)	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0	0	20.47	15.24	5.23
3	ANNUAL PLAN (SCCP)	1.40	1.05	1.40	1.05	1.40	1.05	1.40	1.05	1.40	1.05	1.40	1.05	1.40	1.05	1.40	1.05	18.88	10.08	8.8
4	ANNUAL PLAN (TSP)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16.16	13.25	2.91
5	MPNA	3.05	2.29	3.05	2.29	3.05	2.29	3.05	2.29	3.05	2.29	3.05	2.29	3.05	2.29	3.05	2.29	21.84	16.77	5.07
6	DDP	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	11.17	11.17	0
7	RIDF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.3	1.61	0.69
8	NLCHPR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.5	2	3.5
9	Total	5.55	4.79	8.60	5.32	5.44	4.01	11.15	7.83	5.89	4.34	13.13	10.31	6.33	4.76	9.74	5.70	744.09	279.09	465

List of SPT Bridge & Rec Bridge under Cachar, Hailakandi and Karimganj District.

SL. No.	LAC	Existing SPT Bridges				Total in Nos	Under Conversion to RCC Bridges				Total in Nos	Remarks
		Silchar Rural Road in Nos.	Hailakandi Rural Road in Nos.	Karimganj Rural Road in Nos.	Karimganj State Road in Nos.		Silchar Rural Road in Nos.	Hailakandi Rural Road in Nos.	Karimganj Rural Road in Nos.	Karimganj State Road in Nos.		
1	Ratabari	0	0	6	21	27	0	0	1	0	1	
2	Patharkandi	0	0	10	0	10	0	0	3	0	3	
3	North Karimganj	0	0	8	8	16	0	0	2	1	3	
4	South Karimganj	0	0	6	0	6	0	0	1	0	1	
5	Badarpur	0	0	11	5	16	0	0	1	0	1	
6	Hailakandi	0	19	0	0	19	0	15	0	15	15	
7	Katlicherra	0	24	0	0	24	0	24	0	24	24	
8	Algapur	0	26	0	0	26	0	22	0	22	22	
9	Sinchar	2	0	0	0	2	2	0	0	0	2	
10	Sonai	6	0	0	0	6	6	0	0	0	6	
11	Dholai	0	0	0	0	0	0	0	0	0	0	
12	Udarband	3	0	0	0	3	1	0	0	0	1	
13	Lakhipur	3	0	0	0	3	1	0	0	0	1	
14	Barkhola	1	0	0	0	1	0	0	0	0	0	
15	Katigorah	1	0	0	0	1	0	0	0	0	0	
						T= 160 Nos.						T= 60 Nos.

গড়কাপ্তানী গহ সংমণ্ডল ধুবুৰীৰ বিষয়াসকলৰ নামৰ তালিকা।

ক্রমিক নং	বিষয়াৰ নাম	পদবীৰ নাম	এই কাৰ্যালয়ত ভৰ্তিকৰণৰ তাৰিখ	নিজা জিলাৰ নাম	মন্তব্য
১	শ্রী দিলীপ কুঃ মজুমদাৰ।	কাৰ্যবাহী অভিযন্তা।	০১১২-২০০৮	কামৰূপ।	
২.	শ্রী হৰেশ্বৰ কাকতি।	সহকাৰী কাৰ্যবাহী অভিযন্তা।	২৪-১০-২০০৯	দৰং।	
৩.	শ্রী জ্যোতিৰেন্দ্ৰ শৰণ সান্যাল।	ঐ	২৫-০৮-২০০৮	গোৱালপাৰা।	
৪.	শ্রী গুণীল কুঃ দাস।	ঐ	০৭-০১-২০১০	কামৰূপ।	
৫.	শ্রী দিগম্বৰ ব্ৰহ্ম।	সহকাৰী অভিযন্তা।	২২-০১-২০০৮	কোকৰাঝাৰ।	
৬.	শ্রী ফজলুৰ ৰহমান।	গাণনিক বিষয়া।	০১-০৩-২০১০	ধুবুৰী।	
৭.	শ্রী ৰফিকুল খান।	সহঃগাণনিক বিষয়া।	০২-০২-২০০৯	বৰপেটা।	
৮.	শ্রী দেৱান মইন উদ্দিন আহমেদ।	কনিষ্ঠ অভিযন্তা	২৫-১০-২০০৯	বৰপেটা।	
৯.	শ্রী নজৰুল ইছলাম।	ঐ	২২-০১-২০১০	কামৰূপ।	
১০.	শ্রী নুৰ আহমেদ আলী।	ঐ	২২-০১-২০১০	ধুবুৰী।	
১১.	শ্রী নৰেন্দ্ৰ নাৰায়ণ দত্ত।	ঐ	২৪-১০-২০০৯	নলবাৰী।	
১২.	শ্রী ময়ন উদ্দিন আহমেদ।	ঐ	২৫-১০-২০০৯	কামৰূপ।	
১৩.	শ্রী কাছিম ডেকা	ঐ	২৫-১০-২০০৯	কামৰূপ।	

ANNEXURE- A

DETAILS IN PROGRESS PMGSY WORKS UNDER NOWBOICHALAC

DATE: ASSAM

DISTRICT: LAKHIMPUR

Sl No.	Package No.	Name of Road	Length of Road in KM	Physical Progress	Reasons for delay	Action Taken
1	2	3	4	5	6	7
1	AS-1527	Road from Ahmedpur to Borchala	1.660	69%	The roads having 3 Nos. of RCC Bridge in series which look sufficient time to complete the work. During the last rainy season rains was continuing since March/2010 to October/2010.	Final Notice Served & L.D. Imposed.Rs. 4,00,000.00
2	AS-1528	Road from Laluk Bichrampur to Dhekiajuli	7.423	83%	The roads are having 3 Nos. of RCC Bridge in series which look sufficient time to complete. During the last rainy season rain was continuing since March/2010 to October/2010 hence the delay in progress.	Notice Served & L.D. Imposed Rs. 1,00,000.00
3	AS-1533	Road from Bongalmora (Islampur) to Mohghuli Saimora Bazar	5.220	77%	The Roads having 3 Nos. of RCC Bridge in series which took sufficient time to complete the work During the last rainy season rain was continuing since March/2010 to October/2010.	Notice Served & L.D. Imposed for Rs. 25,000.00
4	AS-1534	Road from Bihpuria Islampur Besapati via Islampur No.2	4.850	64%	Due to Contractors lack of effort and complacency.	Work Cancelled on 11/11/2010 L.D. imposed Rs. 2,75,000.00

1	2	3	4	5	6	7
5	AS-15-46 (ADB)	Bishnupur Dhekiajuli Kachajuli to NH-52 at Laluk	11.698	72%	The roads having 2 Nos. of RCC Bridge and due to lack of alternate Communication the works could not be completed in time. Lastly it is worth mention that during the last rainy season rain was continuing from March/2010 to October/ 2010 which delayed completion of the work.	Notice Served to Gear-up the work & L.D. Imposed Rs. 3,00,000.00
6		Karunabari to Kehotoli Road	5.591	43%		
7	AS-15-48	Khonajan To Khagori	3.362	41%	Due to bad weather condition partially and Contractors negligence.	Notice Served to Contractor for gearing up work or face penalty
8	AS-15-52	Ahmedpur Daulotpur to pava E&D Dyke	5.150	71%	The roads having 5 Nos. of RCC Bridge and due to lack of alternate communication the work could not be completed in time. Lastly it is worth mentioned to say that during last rainy season rain was continuing since. March/2010 to October/ 2010 which delay in completion of the work.	L.D. Imposed Rs. 91,978.00
9		Laluk Tiniali to Meneha	3.700	78%		
10	AS-15-53	NH52 to 46 Dolohat Tunijan via Lukampur	4.850	94%	The roads having 5 Nos. of RCC Bridge and due to lack of alternate communication the work could not be completed in time. Lastly it is worth mentioned to say that during last rainy season rain was continuing since. March/2010 to October/ 2010 which delay in completion of the work.	L.D. Impsed Rs. 4,80,000.00
11		Bishnupur Dhekiajuli Kachajuli To Nh-52	3.850	54%		

1	2	3	4	5	6	7
12	AS-15-58	Pahumara Pakania Road	21.000	24%	The roads having 8 Nos. of RCC Bridge is series and due to lack of alternate communication the work could not be completed in time. Lastly it is worth mentioned to say that during last rainy season rain was cotinuing since. March/2010 to October/2010 which delay in completion of the work.	Notice Served to Gear-up the work & L.D. Imposed Rs. 3,00,000.00
13	AS-15-78	Sagarpur to Bhitaripum	3.937	34%	Lastly it is worth mentioned to say that during last rainy season rain was continuing since March/2010 to Ictiver/2010 as a result the progress of works is not found satisfactory.	Notice Served to Contractor for gearing up work or face penalty
14		Pukhuria to Balama	3.132	31%		
15		NH-52 Haripur to Balitika	6.300	0%		
16	AS-15-80	Pahumora Pakania to Amtola PGR	2.368	8%	Lastly it is worth mentioned to say that during last rainy season rain was continuing since Merch/2010 to October/2010, as a result the progress or works is not found satisfactory	Notice Served to contractor for gearing up work or face penalty
17	AS-15-81	Rampur to No.2 Orangbasti Road	4.500	27%	Lastly it is worth mentioned to say that during last rainy season rain was continuing since March/2010 to October/2010, as a result the progress of works is not found satisfactory.	Work effected by the flood on 2010 & FDR Estimate submitted Notice Served to gear up to work
18		Lakhimigaon to Rowdung Barpathar	2.407	16%		
19		1st Km of Khanajan Khagori Road to Singia.	1.200	36%		
		ToTal=	102.198			

ব বিত্তীয় বৰ্ষত বিভিন্ন বিভাগৰ বাবে ধাৰ্য্য কৰা পুঁজিৰ বিৱৰণ						
(Rupees in lakhs)						
Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
	REVENUE ACCOUNT ৰাজহ শিতান A. General Service সাধাৰণ সেৱা					
	(a) Organs of State					
1	2011 State Legislature ৰাজ্যিক বিধানসভা	3050.95				3050.95
2	2012 Governor ৰাজ্যপাল	547.36				547.36
3	2013 Council of Ministers মন্ত্ৰী পৰিষদ	657.25				657.25
70	2014 Administration of Justice ন্যায় প্ৰশাসন	10.16				10.16
4	2014 Administration of Justice (HA) নিৰ্বাচন	4868.81				4868.81
70	2015 Elections					
56	2015 Elections নিৰ্বাচন	110.19				110.19
	Total (a) Organisation of State মুঠ	27372.97				27372.97
	(b) Fiscal Services অৰ্থনৈতিক সেৱা 2020 Collection of taxes on Income and Expenditure					

(Rupees in lakhs)

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
6	2029 Land Revenue ভূমি ৰাজহ	7804.29	620.00	4677.36	393.00	33494.65
70	2029 Land Revenue (HA) ভূমি ৰাজহ					
7	2030 Stamps and Registration (Stamps) টিকট আৰু পঞ্জীয়ন	2622.87				2622.87
70	2030 Stamps and Registration (Stamps) টিকট আৰু পঞ্জীয়ন					
8	2039 State Excise ৰাজ্যিক আৱকাৰী	2574.49				2574.49
70	2039 State Excise ৰাজ্যিক আৱকাৰী					
5	2040 Sales Tax বিক্ৰী কৰ	7029.38				7029.38
70	2010 Sales Tax বিক্ৰী কৰ					
9	2041 Taxes on Vehicle যান-বাহনৰ ওপৰত কৰ	1670.91				1670.91
70	2041 Taxes on Vehicle যান-বাহনৰ ওপৰত কৰ					
3	2041 Taxes on Vehicle যান-বাহনৰ ওপৰত কৰ	162.96				162.96
5	2045 Taxes and Duties (Sale Tax & Other Taxes)					
62	2045 Taxes and Duties (Power)	396.86				396.86

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
10	2047 Other Fiscal Services (Small Saving) অর্থনৈতিক সেৱা	91.67	620.00	4677.36	393.00	91.67
10	2047 Other Fiscal Services (Financial Inspection) অন্যান্য অর্থনৈতিক সেৱা	113.77				113.77
	Total (b) Fiscal Services মুঠ অর্থনৈতিক সেৱা	42467.20	620.00	4677.36	393.00	42467.20
	(C) Intrest Payment and Servicing of Debt					
	2048 Appropriation for	12000.00				12000.00
	2049 Interest Payments	240744.35				240744.35
	Total (C) Interest Payment etc. মুঠ	252744.35				252744.35
	(D) Administrative Services প্রশাসনীয় সেৱা					
	2051 Public Service Commission লোকসেৱা আয়োগ	746.07				746.07
11	2052 Secretariat General Services সচিবালয় সাধাৰণ সেৱা	63638.39				63638.39
12	2053 District Administration জিলা প্রশাসন	11.626.14				11.626.14
70	2053 District Administration জিলা প্রশাসন					
13	2054 Treasury And Accounts Admn. কোষাগাৰ আৰু হিচাপ প্রশাসন	5815.04	22795.02			5815.04
			10000.00			

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	2054 Treasury And Accounts Admn. কোষাগাৰ আৰু হিচাপ প্ৰশাসন			4677.36	393.00	
14	2055 Police আৰক্ষী	219506.59	390.00			219506.59
70	2055 Police আৰক্ষী					
15	2056 Jails (Home Department) কাৰাগাৰ (গৃহ বিভাগ)	5470.33	175.00	4677.36	393.00	5470.33
70	2056 Jails (Home Department) কাৰাগাৰ (গৃহ বিভাগ)					
1	2058 Printing and Stationary (ALA) লেখন আৰু মুদ্ৰণ	20.00				20.00
16	2058 Printing and Stationary লেখন আৰু মুদ্ৰণ	2048.45	29.00			2077.45
17	2059 Public Works গড়কাপ্তানী	18875.81				18875.81
70	2059 Public Works গড়কাপ্তানী					
1	2059 Public Works (ALA) গড়কাপ্তানী	130.00				130.00
	2070 Other Administrative Services					
18	(i) Fire Service অগ্নি নিৰ্বাপক সেৱা	8076.64				8076.64
19	(ii) Vigilance and Enquiry	6875.84				6875.84
20	(iii) Civil Defence etc. গৃহ ৰক্ষা	14637.58				14637.58
12	(iv) Citizenship Act. নাগৰিকত্ব আইন	83.38				83.38

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাবিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
9	(v) Motor Garage মটৰ গেৰেজ	159.05		4677.36	393.00	
21	(vi) Guest House অতিথিশালা	1301.53	390.00			219506.59
22	(vii) Training প্ৰশিক্ষণ	5470.33				
25	(viii) State Loteries ৰাজ্যিক লটাৰী		175.00	4677.36	393.00	5470.33
42	(ix) Char Area	84.03				
70	(x) Char Area					20.00
	Total (d) Administrative Services মুঠ প্ৰশাসনীয় সেৱা	359563.20	37696.02	3250.00		400509.22
	(e) Pension and Miscellaneous General Services পেন্সন আৰু বিবিধ সাধাৰণ সেৱা					
23	2071 Pensions and Other Retierment Benifits (Pension and Public Grivences) পেন্সন আৰু অন্যান্য অৱসৰ সুবিধা	251836.36				251836.36
70	2071 Pensions and Other Retierment Benifits (Pension and Public Grivences) পেন্সন আৰু অন্যান্য অৱসৰ সুবিধা					
1.	2071 Pensions and Other Retierment Benifit (Lagislators) পেন্সন আৰু অন্যান্য অৱসৰ সুবিধা	408.00				408.00

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
	Miscellaneous General Services বিবিধ সাধাৰণ সেৱা					
25	(i) Finance বিত্ত	13824.71	1912.00			15736.71
26	(ii) Education শিক্ষা	69.34				69.34
	(iii) Sports ক্রীড়া					
70	Hill Areas পাৰ্বত্য অঞ্চল					
27	(iv) Art and Culture কলা আৰু সংস্কৃতি					
70	(iv) Art and Culture কলা আৰু সংস্কৃতি					
19	(v) Miscellaneous Services বিবিধ সেৱা					
	Total (e) Pension and Misc. etc. মুঠ পেন্সন আৰু বিবিধ সাধাৰণ সেৱা	266138.41	1912.00			268050.41
	Total A. General Services মুঠ সাধাৰণ সেৱা	948286.13	40228.02	7929.36	393.00	996834.51
	B. Social Services অর্থনৈতিক সেৱা					
	(a) Education, Sports, Art and Culture শিক্ষা, ক্রীড়া, কলা আৰু সংস্কৃতি					
26	2202 General Edn. (i) Higher Education সাধাৰণ শিক্ষা	72293.91	6996.00	20.00		79309.91

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	2202 General Edn. (i) Higher Education সাধাৰণ শিক্ষা					
71	2202 General Education (ii) Elementary Education. সাধাৰণ শিক্ষা	470527.28	5056.00	71113.81		470527.28
26	2203 Technical Education কাৰিকৰী শিক্ষা	7619.73	3224.00	250.00		7619.73
70	2203 Technical Education কাৰিকৰী শিক্ষা					
30	2203 Technical Education (Health) কাৰিকৰী শিক্ষা					
74	2204 Sports ক্রীড়া					
70	2204 Sports ক্রীড়া	3920.47	1885.00	797.40		3920.47
27	2205 Art and Culture কলা আৰু সংস্কৃতি	2692.24	6968.00			2692.24
70	2205 Art and Cultrue কলা আৰু সংস্কৃতি					
28	2205 Art and Culture (Sectt. Admn.) কলা আৰু সংস্কৃতি	82.36	15.00			82.36
	Total (a) Education, Sports, Art etc. মুঠ শিক্ষা, ক্রীড়া, কলা আৰু সংস্কৃতি	557135.99	69654.00	72181.21		557135.99
	(b) Health & Family Welfare স্বাস্থ্য আৰু পৰিয়াল কল্যাণ					
29	2210 Medical and Public Health চিকিৎসা আৰু জনস্বাস্থ্য	99660.51	54151.48	2076.61	80.96	155969.56

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	2210 Medical and Public Health চিকিৎসা আৰু জনস্বাস্থ্য					
36	2210 Medical and P.H. (Labour) চিকিৎসা আৰু জনস্বাস্থ্য (শ্রম)	2125.86				2125.86
29	2211 Family Welfare পৰিয়াল কল্যাণ	1059.06	2776.00	13964.73		17799.79
70	2211 Family Welfare পৰিয়াল কল্যাণ					
	Total (b) Health Family Welfare মুঠ স্বাস্থ্য আৰু পৰিয়াল কল্যাণ					
	(c) Water Supply, Sanitation, Housing and Urban Dev. পানী যোগান, অনাময়, গৃহ নিৰ্মাণ আৰু নগৰ উন্নয়ন					
30	2215 Water Supply & Sanitation (PHE) পানী যোগান আৰু অনাময়	30264.74	4457.00			34721.74
31	2215 Water Supply and Sanitation (Town and Country Planning) পানী যোগান আৰু অনাময় (নগৰ আৰু চহৰ পৰিকল্পনা)	180.13	10.00			190.13
70	2215 Water Supply and Sanitation (Town and Country Planning) পানী যোগান আৰু অনাময় (নগৰ আৰু চহৰ পৰিকল্পনা)					
29	2215 Water Supply, Sanitation and Urban Development পানী যোগান, অনাময়, গৃহ নিৰ্মাণ	726.23				

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
34	2215 Water Supply & Sanitation (MAD) পানী যোগান, অনাময়, গৃহ নিৰ্মাণ	2125.86				2125.86
43	2216 Housing (Cop) গৃহ নিৰ্মাণ	1059.06	2776.00	13964.73		17799.79
32	2216 Housing (General) গৃহ নিৰ্মাণ					
70	2216 Housing (General) গৃহ নিৰ্মাণ					
33	2216 Housing (Government Residential Building) গৃহ নিৰ্মাণ, (চৰকাৰী আৱাস ভবন)					
34	2217 Urban Development (MAD) নগৰ উন্নয়ন					11081.47
31	2217 Urban Development (T & CP) নগৰ উন্নয়ন	1370.06	20168.00			21560.56
73	2217 Urban Development (GDD) নগৰ উন্নয়ন		43353.00			54903.00
70	2217 Urban Development (Hill Areas) নগৰ উন্নয়ন					
43	2225 Welfare SC/ST and OBC (Co-op)					
	Total (c) Water Supply etc. মুঠ পানী যোগান, অনাময় ইত্যাদি	36792.13	70415.00	17572.50		124777.63
	(d) Information and Broadcasting					
35	2220 Information and Publicity তথ্য আৰু প্ৰচাৰ	2073.70	2345.00			4418.70

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	2220 Information and Publicity তথ্য আৰু প্ৰচাৰ					
	Total (d) Information & Broadcasting মুঠ তথ্য আৰু প্ৰচাৰ	2073.70	2345.00			4418.70
	(e) Welfare of SC/ST & OBC অনুসূচিত জাতি, অনুসূচিত জনজাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ					
70	2225 Welfare of SC/ST & OBC (HA) অনুসূচিত জাতি, অনুসূচিত জনজাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ					
38	2225 Welfare of SC/ST & OBC অনুসূচিত জাতি, অনুসূচিত জনজাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ	3382.06	36020.22	2014.80		41717.08
	Total (e) Welfare of SC/ST & OBC মুঠ	3382.06	36020.22	2014.80		41717.08
	(f) Labour & Labour Welfare শ্ৰমিক আৰু শ্ৰমিক কল্যাণ					
36	2230 Labour and Employment শ্ৰম আৰু নিয়োগ	7217.50	5506.14	8164.68		20888.32
3	2230 Labour and Employment শ্ৰম আৰু নিয়োগ	234.25				234.25
70	2230 Labour and Employment শ্ৰম আৰু নিয়োগ					
	Total (f) Labour Employment মুঠ শ্ৰম আৰু নিয়োগ	7451.75	5506.14	8164.68		21122.57
	(g) Social Welfare and Nutrition সামাজিক কল্যাণ আৰু পুষ্টিসাধন					

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
39	2235 Social Security & Welfare (SW) সামাজিক কল্যাণ আৰু পুষ্টিসাধন	1775.11	18910.00	53190.00	450.00	74325.11
70	2235 Social Security & Welfare (SW) সামাজিক কল্যাণ আৰু পুষ্টিসাধন					
8	2235 Social Security & Welfare (Excise) সামাজিক কল্যাণ আৰু পুষ্টিসাধন	1375.68	23.00			1398.68
40	2235 Social Security & Welfare সামাজিক কল্যাণ আৰু পুষ্টিসাধন	1209.00				1209.00
72	2235 Social Security & Welfare সামাজিক কল্যাণ আৰু পুষ্টিসাধন	4202.36				4202.36
12	2235 Social Security & Welfare সামাজিক কল্যাণ আৰু পুষ্টিসাধন	273.05	10.00			283.05
70	2235 Social Security & Welfare(HA) সামাজিক কল্যাণ আৰু পুষ্টিসাধন					
25	2235 Social Security & Welfare(Fin) সামাজিক কল্যাণ আৰু পুষ্টিসাধন	400.00				400.00
56	2236 Nutrition (Panchayat) পুষ্টিসাধন	7.19				7.19
39	2236 Nutrition (SW) পুষ্টিসাধন	213.02	4805.00	40500.00		45518.02
70	2236 Nutrition (SW) পুষ্টিসাধন					
41	2245 Relief on account of Natural Calamities	26877.00				26877.00
	Total (g) Social Welfare & Nutrition মুঠ সামাজিক কল্যাণ আৰু পুষ্টিসাধন	36332.41	23748.00	93690.00	450.00	154220.41

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
	(h) Others অন্যান্য					
42	2250 Other Social Services (Haj Committee) অন্যান্য সাধাৰণ সেৱা	60.25				60.25
6	2250 Other Social Services অন্যান্য সাধাৰণ সেৱা	1.12				1.12
42	2250 Other Social Services অন্যান্য সাধাৰণ সেৱা			53190.00	450.00	
38	2250 Other Social Services অন্যান্য সাধাৰণ সেৱা					
12	2250 Other Social Services অন্যান্য সাধাৰণ সেৱা	0.79				
11	2251 Secretariat-Social Services সচিবালয় সাধাৰণ সেৱা	2303.44				
	Total (h) Others মুঠ অন্যান্য	2365.60				
	Total B-Social Services মুঠ সাধাৰণ সেৱা	748379.07	264613.84	209664.53	830.96	
	C. Economics Services অৰ্থনৈতিক সেৱা					
	(a) Agriculture and Allied Activities					
48	2401 Crop Husbandary (Agriculutre) শস্য প্ৰবৰ্ত্তন	22170.45	35493.00	2695.00	1305.19	
70	2401 Crop Husbandary (Agriculutre) শস্য প্ৰবৰ্ত্তন					

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
67	2401 Crop Husbandry (Horticulture) শস্য প্ৰবৰ্ত্তন	583.69	603.00			583.69
43	2401 Crop Husbandry (Cooperation) শস্য প্ৰবৰ্ত্তন		5.00			
51	2402 Soil Conservation	2717.00	1119.00			2717.00
70	2402 Soil Conservation					
52	2403 Animal Husbandry পশু পালন	21528.57	1572.00	630.00	225.00	21528.57
70	2403 Animal Husbandry পশু পালন					
70	2403 Animal Husbandry (Cooperation) পশু পালন					
53	2404 Dairy Development দুগ্ধশালা উন্নয়ন	2119.85	1467.00	619.27		2119.85
43	2404 Dairy Development (Cooperation)		40.00			
54	2405 Fisheries মীন পালন	3409.62	3097.00	576.00	15.00	3409.62
43	2405 Fisheries (Cooperation) মীন পালন					
70	2405 Fisheries (Cooperation) মীন পালন					
55	2406 Forestry and Wild Life বন আৰু বন্য প্ৰাণী	27300.52	8494.00		8261.40	27300.52
70	2406 Forestry and Wild Life (Cooperation) বন আৰু বন্য প্ৰাণী					

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
37	2408 Food, Storage and Warehousing	2895.73	278.00			3173.73
70	2408 Food, Storage and Warehousing					9795.95
48	2415 Agricultural Research and Education (Agriculture) কৃষি গৱেষণা আৰু শিক্ষা	4995.95	4800.00			224.19
54	2415 Agricultural Research and Education (Fisheries) কৃষি গৱেষণা আৰু শিক্ষা	222.19	2.00			220.11
51	2415 Agricultural Research and Education (Soil Conservation) কৃষি গৱেষণা আৰু শিক্ষা	220.11				785.76
55	2415 Agricultural Research and Education (Forest) কৃষি গৱেষণা আৰু শিক্ষা	705.76	80.00			
53	2415 Agricultural Research and Education (Dairy Development) কৃষি গৱেষণা আৰু শিক্ষা					
43	2425 Co-Operation সমবায়	5679.45	768.00			6447.45
70	2425 Co-Operation (সমবায়)					
48	2435 Other Agricultural Programme কৃষি গৱেষণা আৰু শিক্ষা	608.06	152.00			760.06
70	2435 Other Agricultural Programme কৃষি গৱেষণা আৰু শিক্ষা					
	Total (a) Agriculture and etc. মুঠ কৃষি গৱেষণা আৰু শিক্ষা	95156.95	57973.00	4520.27	9806.59	167456.81

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
	(b) Rural Development কৃষি গৱেষণা আৰু শিক্ষা					
57	2501 Special Programme Rural Development (Rural Dev.)	1078.50	51440.00			62222.50
	2501 Special Programme Rural Development (Hills)					
56	2515 Other Rural Dev. Programmes অন্যান্য নগৰ উন্নয়ন	6413.93	52329.00			58742.93
70	2515 Other Rural Dev. Programmes অন্যান্য নগৰ উন্নয়ন					
	Total (b) Rural Development মুঠ অন্যান্য নগৰ উন্নয়ন	17196.43	103769.00			120965.43
	(c) Special Areas Programme বিশেষ অঞ্চল আঁচনি					
44	2552 North Eastern Areas উত্তৰ-পূৰ্বাঞ্চল				2933.10	2933.10
50	2575 O. S. Areas Prog. (Border Areas)	231.09	4191.00			4422.09
42	2575 O. S. Areas Prog. (Char Areas)	250.77	3563.00	64953.35		68767.12
	Total (c) Special Areas Programmes মুঠ বিশেষ অঞ্চল আঁচনি	481.86	7754.00	64953.35	2933.10	76122.31
	(d) Irrigation & Flood Control জলসিঞ্চন আৰু বান নিয়ন্ত্ৰণ					
49	2701 Major and Medium Irrigation বৃহৎ আৰু মজলীয়া জলসিঞ্চন	11195.16				11195.16

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	2701 Major and Medium Irrigation বৃহৎ আৰু মজলীয়া জলসিঞ্চন					
49	2702 Minor Irrigation ক্ষুদ্র জলসিঞ্চন	39901.12				39901.12
70	2702 Minor Irrigation ক্ষুদ্র জলসিঞ্চন					
49	2705 Commend Areas Development	679.22				679.22
63	2711 Flood Control বান নিয়ন্ত্ৰণ	22057.92				22057.92
70	2711 Flood Control বান নিয়ন্ত্ৰণ					
	Total (d) Irrigation & Flood Control মুঠ জলসিঞ্চন আৰু বান নিয়ন্ত্ৰণ	73833.42				73833.42
	(e) Energy শক্তি					
62	2801 Power শক্তি	16616.15	1200.0			16616.15
69	2810 Non-Conventional Sources of Enerty	21.77	17.00			21.77
	Total (e) Energy মুঠ শক্তি	16647.92	1217.00			17864.92
	(f) Industry and Minerals উদ্যোগ আৰু খনি					
43	2851 Village & Small Industries (Co-op) গ্রাম্য আৰু ক্ষুদ্র উদ্যোগ					

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	2851 Village and Small Industries (Sericulture and Weaving) গ্ৰাম্য আৰু ক্ষুদ্ৰ উদ্যোগ					
59	2851 Village and Small Industries (Sericulture and Weaving) গ্ৰাম্য আৰু ক্ষুদ্ৰ উদ্যোগ	6040.52	538.00	1178.30		7756..82
59	2851 Village and Small Industries (Handloom) গ্ৰাম্য আৰু ক্ষুদ্ৰ উদ্যোগ	15725.66	2862.00	2331.00	101.00	15725.66
60	2851 Village and Small Industries (Cottage Industries) গ্ৰাম্য আৰু ক্ষুদ্ৰ উদ্যোগ	4021.56	1065.00		319.34	5405.90
58	2852 Industries উদ্যোগ	248.72	1930.00			2178.72
75	2852 Industries (Information Techn.) উদ্যোগ		3905.00			3905.00
43	2852 Industries & Corporation উদ্যোগ		8.00			8.00
61	2853 Mines and Minerals খনি আৰু উদ্যোগ	1347	90.00			1437.06
	Total (f) Industries and Minerals মুঠ উদ্যোগ আৰু খনি	27383.52	10454.00	3509.30	420.34	41767.16
	(g) Transport উদ্যোগ আৰু খনি					
64	3054 Roads and Bridges (PWD) পথ আৰু দলং	66551.69	5451.00			72002.69
70	3054 Roads and Bridges (PWD) পথ আৰু দলং					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
34	3054 Roads and Bridges (MAD) পথ আৰু দলং					
9	3055 Roads Transport পথ পৰিবহন	6040.52	538.00	1178.30		7756..82
9	3056 Inland Water Transport					
	Total (g) Transport মুঠ পৰিবহন	15725.66	2862.00	2331.00	101.00	15725.66
	(i) Science, Technology and Environment	4021.56	1065.00		319.34	5405.90
69	3425 Other Scientific Research অন্যান্য বিজ্ঞান গৱেষণা					
	Total (i) Sci. Technology & Environment মুঠ	248.72	1930.00			2178.72
	(j) General Economic Services সচিবালয় অৰ্থনৈতিক সেৱা		3905.00			3905.00
11	3451 Secretariat-Economic Services (General Areas) সচিবালয় অৰ্থনৈতিক সেৱা		8.00			8.00
		1347	90.00			1437.06
70	3451 Secretariat-Economic Services (Hill Areas) সচিবালয় অৰ্থনৈতিক সেৱা	27383.52	10454.00	3509.30	420.34	41767.16
65	3452 Tourism পৰ্য্যটন					
70	3452 Tourism পৰ্য্যটন	66551.69	5451.00			72002.69
43	3456 Civil Supplies (Co-operation) অসামৰিক যোগান					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাবিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
12	3454 Census (GAD) পিয়ল	887.50				887.50
70	3454 Census (GAD) পিয়ল					
45	3454 Survey and Statistics জৰীপ আৰু পৰিসংখ্যা	3207.37	165.00		251.00	3623.37
37	3456 Civil Supplies অ-সামৰিক যোগান	66.82				66.82
46	3475 Other General Economics Services অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা	1249.78	30.00	125.00		1249.78
6	3475 Other General Economics Services অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা	206.24				206.24
47	3475 Other General Economics Services অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা	87.73				87.73
7	3475 Other General Economics Services অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা	18.76				18.76
70	3475 Other General Economic Services (Registrastion of Farm and Societies) অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা					
	Total (j) General Economic Services মুঠ সাধাৰণ অৰ্থনৈতিক সেৱা	11411.50	73976.60	125.00	251.00	85764.10
	Total C. Economic Services অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা	322336.27	261808.00	754801.20	13411.03	673035.50
	D. Grants-in-aid and Contribution অন্যান্য সাধাৰণ অৰ্থনৈতিক সেৱা					

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
66	3604 Compensation and Assignments to Local Bodies & Panchayati Raj Institutions	143426.90				143426.90
	Total D. Grants-in-aid and Contribution মুঠ সহায়ক অনুদান	143426.90				143426.90
	Hill Areas Department (Karbi Anglong Autonomous Council)	40960.49	15537.70	6092.44	40.00	62630.63
	Hill Areas Department (N.C. Hills Autonomous Council)	19466.47	7499.30	1051.11	72.00	28091.88
	Department of WPT & BC (Bodoland Territorial Council)	86939.25	22455.00			109394.25
	Total Revenue Account কৰ্মস্বত্ব	23097.58	612141.86	300218.64	14746.99	3236902.07
	CAPITAL ACCOUNT স্বত্ব A. Capital Account of General Services সাধাৰণ সেৱা 4047 C. O. on Other Fiscal Services					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
17	4058 Capital Outlay on Stationary and Printing					
70	4059 Capital Outlay on PW. Deptt. গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়		975.00			975.00
35	4059 Capital Outlay on PW Deptt. গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	815.00	3469.00	440.00		4724.00
	Total A-Capital Account of Genl. Service	815.00	4594.00	440.00	40.00	5849.00
	B. Capital Account of Social Services					
17	4202 Capital Outlay on Education, Sport, Art and Culture শিক্ষা, ক্ৰীড়া, কলা আৰু সংস্কৃতি		6.00			6.00
70	4202 Capital Outlay on Education, Sport, Art and Culture শিক্ষা, ক্ৰীড়া, কলা আৰু সংস্কৃতি					
27	4202 Capital Outlay on Education, Sports, Art and Culture					
17	4210 Capital Outlay on Medical and Public Health চিকিৎসা আৰু পৰিয়াল কল্যাণৰ মূলধনী ব্যয়	100.00	689.00			789.00
70	4210 Capital Outlay on Medical and Public Health চিকিৎসা আৰু পৰিয়াল কল্যাণৰ মূলধনী ব্যয়					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
17	4211 Capital Outlay on Family Welfare পৰিয়াল কল্যাণৰ বাবে মূলধনী ব্যয়		16293.00			16293.00
30	4215 Capital Outlay on Water Supply & Sanitation পানী যোগানৰ বাবে মূলধনী ব্যয়					
70	4215 Capital Outlay on Water Supply & Sanitation পানী যোগানৰ বাবে মূলধনী ব্যয়					
33	4216 Capital Outlay on Husing(a) Govt. Residential Building (PWD) গৃহ নিৰ্মাণৰ বাবে মূলধনী ব্যয়	260.00	570.00	440.00		1270.00
43	4216 Capital Outlay on Husing (Co-op) গৃহ নিৰ্মাণৰ বাবে মূলধনী ব্যয়		200.00			200.00
14	4216 Capital Outlay on Urban Dev. (Home Department) গৃহ নিৰ্মাণৰ বাবে মূলধনী ব্যয়		68.00			68.00
67	4217 Capital Outlay on Urban Dev. (Capital Construction) নগৰ উন্নয়নৰ বাবে মূলধনী ব্যয়		4577.50			4577.50
34	4217 Capital Outlay on Urban Dev. নগৰ উন্নয়নৰ বাবে মূলধনী ব্যয়	965.00	1000.00			1965.00
73	4217 Capital Outlay on Urban Dev. (Capital Construction) GDD নগৰ উন্নয়নৰ বাবে মূলধনী ব্যয়					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
1	4217 Capital Outlay on Urban Dev. (Construction by Assembly) নগৰ উন্নয়নৰ বাবে মূলধনী ব্যয়	965.00	1000.00			1965.00
38	4225 Capital Outlay on Welfare of SC/ST & OBC অনুসূচীত জাতি, অনুসূচীত জন- জাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ					
70	4225 Capital Outlay on Welfare of SC/ST & OBC অনুসূচীত জাতি, অনুসূচীত জন- জাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ					
17	4225 Capital Outlay on Welfare of SC/ST & OBC (PWD) অনুসূচীত জাতি, অনুসূচীত জন- জাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ					
39	4235 Capital Outlay on Social Security and Welfare-Other Social Security and Welfare Progr. (PWD).	151.50				151.50
39	4236 Capital Outlay on Nutrition পুষ্টিসাধনৰ বাবে মূলধনী ব্যয়					
17	4250 C.O. on Other Social Services সামাজিক সেৱাৰ বাবে মূলধনী ব্যয়					
	Total B, Capital Acct. of Social Ser. মুঠ সামাজিক সেৱাৰ বাবে মূলধনী ব্যয়	1476.50	23427.36	440.00		25343.86

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
	C. Capital Account of Economic Services					
43	অৰ্থনৈতিক সেৱাৰ বাবে মূলধনী হিচাপ					
4401	Capital Outlay on Crop Husbandry (Cooperation)					
48	4401 Capital Outlay on Crop Husbandry (Cooperation)					
17	4403 C.O. on Animal Husbandry					
43	4403 Capital Outlay on Animal Husbandry Cooperation		1500.00			1500.00
52	4403 Capital Outlay on Animal Husbandry		150.00			150.00
43	4404 Husbandry Cooperation) দুগ্ধশালা উন্নয়নৰ বাবে মূলধনী হিচাপ					
43	4405 Capital Outlay on Fisheries মীন পালনৰ বাবে মূলধনী হিচাপ		132.00			132.00
55	4406 C.O. on Forestry and Wild Life বন আৰু বন্যপ্রাণীৰ বাবে মূলধনী হিচাপ					
54	4405 Capital Outlay on Fisheries বিক্ৰী কৰ					
43	4408 Capital Outlay on Food Storage and Warehouseing		75.00			75.00

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
37	4408 Capital Outlay on Civil Supplies আ-সামৰিক যোগানৰ বাবে মূলধনী হিচাপ					
54	4415 Capital Outlay on Agricultural Research and Education কৃষি গৱেষণা আৰু শিক্ষাৰ বাবে মূলধনী ব্যয়					
43	4425 Capital Outlay on Co-operation সমবায়ৰ বাবে মূলধনী ব্যয়		65.00			65.00
44	4552 C.O. on North Eastern Areas সমবায়ৰ বাবে মূলধনী ব্যয়					
70	4552 C.O. on North Eastern Areas সমবায়ৰ বাবে মূলধনী ব্যয়			117567.22		117567.22
44	4575 Capital Outlay on Other Social Services সামাজিক সেৱাৰ বাবে মূলধনী ব্যয়					
49	4701 Capital Outlay on Major and Medium Irrigation বৃহৎ আৰু মজলীয়া জলসিঞ্চন বাবে মূলধনী ব্যয়		7215.00			7215.00
70	4701 Capital Outlay on Major and Medium Irrigation বৃহৎ আৰু মজলীয়া জলসিঞ্চন বাবে মূলধনী ব্যয়					
49	4702 Capital Outlay on Minor Irrigation ক্ষুদ্ৰ জলসিঞ্চন বাবে মূলধনী ব্যয়		25029.18	111.00		25140.18

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
70	4702 C.O. on Minor Irrigation.					
49	4705 C.O. in Command Area Dev.		655.00	1188.00		1843.00
70	4705 C.O. in Command Area Dev.				4650.00	
63	4711 Capital Outlay on Flood Control বান নিয়ন্ত্ৰণৰ বাবে মূলধনী ব্যয়		13000.00			17650.00
70	4711 Capital Outlay on Flood Control বান নিয়ন্ত্ৰণৰ বাবে মূলধনী ব্যয়					
62	4801 Capital Outlay on Power Project শক্তি উৎপাদনৰ বাবে মূলধনী ব্যয়		24900.00			24900.00
43	4851 Capital Outlay Village and Small Industries (Cooperation) গ্ৰাম্য আৰু ক্ষুদ্ৰ উদ্যোগৰ বাবে মূলধনী ব্যয়		20.00			20.00
60	4851 Capital Outlay Village and Industries (Cottage Industries) গ্ৰাম্য আৰু ক্ষুদ্ৰ উদ্যোগৰ বাবে মূলধনী ব্যয়		60.00			60.00
61	4853 Capital Outlay on Non-ferrous Mining & Metallurgical Industries		1500.00			1500.00
58	4859 Capital Outlay on Telecommunication and Electric Industries.		4745.00			4745.00
75	4859 Capital Outlay on Telecommunication and Electric Industries.					

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[1]	[2]	[18]	[19]	[20]	[21]	[22]
43	4860 Capital Outlay on Consumers Industries					
58	4885 C.O. in Industries and Minerals উদ্যোগ আৰু খনিৰ বাবে মূলধনী ব্যয়		3080.00		7434.00	10514.00
64	5054 C.O. in Roads & Bridges পথ আৰু দলং বাবে মূলধনী ব্যয়	7020.00	6275.68			70295.68
70	5054 C.O. in Roads & Bridges পথ আৰু দলং বাবে মূলধনী ব্যয়					
9	5055 C.O. in Roads & Transport পথ পৰিবহনৰ বাবে মূলধনী ব্যয়		4829.00			4829.00
17	5055 C.O. in Roads & Transport (Admn. & Functional Building) পথ পৰিবহনৰ বাবে মূলধনী ব্যয়					
17	5452 C.O. on Tourism (PWD) পৰ্যটনৰ বাবে মূলধনী ব্যয়					
65	5452 Capital Outlay on Tourism পৰ্যটনৰ বাবে মূলধনী ব্যয়		670.40			670.40
11	5465 Investment in General Financial and Trading Institutions					
43	5475 Capital Outlay on Other General Economic Services সাধাৰণ অৰ্থনৈতিক সেৱাৰ বাবে মূলধনী ব্যয়		5.00			5.00

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
76	Hill Areas Department (Karbi Anglong Autonomous Council)		7915.00			7915.00
77	Hill Areas Department (N.C. Hills Autonomous Council)		2714.00		14.00	2728.00
78	Department of WPT & BC (Bodoland Territorial Council)					
	Total C. Capital Acct. on Eco. Serv. মুঠ অৰ্থনৈতিক সেৱাৰ বাবে মূলধনী ব্যয়	7020.00	161535.26	1299.00	129665.22	299519.48
	E. Public Debt ৰাজহুৱা ঋণ					
	6003 Internal Debt of State Government	83777.58				83777.58
	6004 Loans and Advances from the Central Government কেন্দ্ৰীয় চৰকাৰৰ অগ্ৰিম ঋণ	20952.08				20952.08
	Total E. Public Debt. মুঠ ৰাজহুৱা ঋণ	104729.66				104729.66
	F. Loans and Advance ঋণ আৰু অগ্ৰিম					
26	6202 Loans for Education, Sports, Arts and Culture শিক্ষা, ক্ৰীড়া, কলা আৰু সংস্কৃতি	10.00				10.00

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
34	6215 Loans for Water Supply and Sanitation (MAD)					
32	6216 Loans for Housing গৃহ নিৰ্মাণৰ বাবে ঋণ		40.00			40.00
31	6217 Loans for Urban Dev. (T&CP) নগৰ উন্নয়নৰ বাবে ঋণ					
73	6217 Loans for Urban Dev. (GDD) নগৰ উন্নয়নৰ বাবে ঋণ					
34	6217 Loans for Urban Dev. (MAD) নগৰ উন্নয়নৰ বাবে ঋণ		1405.00	1015.26		1405.00
70	6225 Loans for Welfare of SC/ST/ OBC অনুসূচীত জাতি, অনুসূচীত জন- জাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ		22.00			22.00
38	6225 Loans for Welfare of SC/ST/ OBC অনুসূচীত জাতি, অনুসূচীত জন- জাতি আৰু অন্যান্য পিছপৰা শ্ৰেণীৰ কল্যাণ					
37	6408 Loans for Storage and Warehousing					
43	6416 Loans to Agrl. Financial Institutions					
43	6425 Loans for Cooperation (Co-operative Society)					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰই পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
49	6702 Loans for Minor Irr. for repayment of Bank Loan					
62	6801 Loans for Power Projects শক্তি উৎসৰ বাবে ঋণ		4614.00			4614.00
70	6851 Loans for Village and Small Industries (Sericulture & Weaving) গ্রাম্য আৰু ক্ষুদ্র উদ্যোগৰ বাবে মূলধনী ব্যয়		84.00			84.00
60	6851 Loans for Village Small Industries (Cottage Industries) গ্রাম্য আৰু ক্ষুদ্র উদ্যোগৰ বাবে মূলধনী ব্যয়					
43	6851 Loans for Vill & Small Industries গ্রাম্য আৰু ক্ষুদ্র উদ্যোগৰ বাবে ঋণ					
59	6851 Loans for Village and Small Industries (Handloom and Textile) গ্রাম্য আৰু ক্ষুদ্র উদ্যোগৰ বাবে ঋণ	400.00	0.30	30.00		430.30
43	6860 Loans for Consumeres Industries (Cooperation)					
58	6860 Loans for Consumers Industries (Industries)		10.00			10.00
11	7465 Loans for Genl. Financial & Training		890.00			890.00

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
43	7475 Loans for Other Gen. Eco. Service					
68	7610 Loans to Govt. Servants etc. চৰকাৰী কৰ্মচাৰীলৈ ঋণ	110.00				110.00
1	7610 Loans to MLA's বিধায়ক সকললৈ ঋণ	28.00				28.00
70	7610 Loans to MLA's বিধায়ক সকললৈ ঋণ					
76	Hill Areas Department (Karbi Anglong Autonomous Council)					
77	Hill Areas Department (N.C. Hills Autonomous Council)					
78	Department of WPT & BC (Bodoland Territorial Council)					
	Total F-Loans and Advances মুঠ ঋণ আৰু অগ্রিম	548.00	7065.30	1045.26		8658.56
	G. Inter-State Settlement					
	7810 Inter-State Settlement					
	Total G-Inter-State etc.					

Grant No.	Head of Account হিচাপৰ শিতান	Non-Plan স্বাভাৱিক	State-Plan ৰাজ্যিক পৰিকল্পনা	Centrally Sponsored Schemes কেন্দ্ৰীয় পৃষ্ঠপোষকতা কৰা আঁচনি	Central Sector Schemes কেন্দ্ৰীয় খণ্ডৰ আঁচনি	Total মুঠ
[1]	[2]	[18]	[19]	[20]	[21]	[22]
	মুঠ					
	H. Transfer to Contingency Fund 7999 Appropriation to the Contingency Fund					
	Total H-Transfer to Contingency Fund মুঠ					
	Total Capital Account-Capital Expen. মুঠ outside the Revenue Account	114589.16	196621.92	3224.26	129665.22	444100.56
	Expenditure met from the resources of Electricity Board on Power Plan Expenditure net from the resources of the ASRTC on Transport Plan Expenditure ment from the resource of Local Bodies					
	Total Contribution from Public মুঠ Undertakings					
	GRANDTOTAL	2424383.74	808763.78	303442.90	144412.21	3681002.63

Regional Office, Guwahati
National Highways Authority of India

Sl. No.	Contract Stretch	Districts	Pkg. No.	NH No.	Length (Km)	Progress of Percentage
1	2	3	4	5	6	25
STATE-ASSAM						
Project Implementation Unit (PIU)- Bongaigaon						
1	Bijni-WB Border (Km 30.0-0.00)	Kokrajhar (BTC)	(AS-12)	31C	30.00	47.45
2	Bijni-WB Border (Km 60.0-30.0)		(AS-11)	31C	30.00	34.61
3	Bijni-WB Border (Km 93.0-60.0)	Bongaigaon & Chirang (BTC)	(AS-10)	31C	33.00	41.58
4	Nalbari-Bijni (Km 983.00-951.50)	Bongaigaon	(AS-9)	31	21.50	82.57
5	Nalbari-Bijni (Km 1013.00-983.00)	Bongaigaon & Baska (BTC)	(AS-8)	31	30.00	83.50
		Total			144.50	57.95 (Average)
Project Implementation Unit (PIU)- Guwahati						
6	Nalbari-Bijni (Km 1040.30-1013.00)	Barpeta	(AS-7)	31	27.30	47.70
7	Nalbari-Bijni (Km 1085.00-1040.30)	Nalbari & Baska (BTC)	(AS-6)	31	24.70	56.75
8	Guwahati-Nalbari (Km 1093-1065)	Kamrup (Rural)	(AS-5)	31	28.00	57.99
9	Guwahati-Nalbari (Km 1121-1093)	Kamrup (Rural)	(AS-4)	31	28.00	25.66
10	Bridge over Brahmaputra river (Km 1121-1126)	Kamrup (Metro)	(AS-28)	31	4.06	34.34

Sl. No.	Contract Stretch	Districts	Pkg. No.	NH No.	Length (Km)	Progress of Percentage
1	2	3	4	5	6	25
STATE-ASSAM						
Project Implementation Unit (PIU)- Guwahati						
11	Sonapur-Guwahati (Km 183.00-163.90)	Kamrup (Metro)	(AS-3)	37	19.10	47.20
12	Dharamtul-Sonapur (Km 205.00-183.00)		(AS-20)	37	22.00	40.60
		Total			153.18	44.32 (Average)
Project Implementation Unit (PIU)- Nagaon						
13	Dharamtul-Sonapur (Km 230.50-205.00)	Morigaon	(AS-19)	37	25.500	64.75
14	Nagaon-Dharamtul i/c Nagaon Bypass (Km 230.5-255.00)	Morigaon & Nagaon	(AS-02)	37	24.500	65.00
15	Nagaon-Dharamtul (Km 255.05-262.725) & Km 15.943 of Nagaon Bypass	Nagaon	(AS-18)	37	23.663	87.10
16	Daboka-Nagaon (km 5.5-35.862)		(AS-17)	36	30.362	80.00
17	Lumding-Daboka I/c 4.14km Daboka Bypass (km 0.00-22.00)		(AS-16)	54	24.032	95.90
		Total			128.057	78.55 (Average)
Project Implementation Unit (PIU)- Lumding						
18	Lanka-Lumding I/c Lanka Bypass (Km 40.00-22.00)	Nagaon	(AS-15)	54E	15.00	52.60
19	Maibang-Lumding (Km 60.5-40)		(AS-27)		20.50	14.48

[illegible]

National Highways Authority of India
Reginal Office, Guwahati

Sl. No.	Contract Stretch	Districts	Pkg. No.	NH No.	Length (Km)	Progress of		
						Commencement (as per contract)	Comp (Org)	Comp (likely)
1	2	3	4	5	6	7	8	9
STATE-ASSAM								
Project Implementation Unit (PIU)- Bongaigaon								
1	Bijni-WB Border (Km 30.0-0.00)	Kokrajhar (BTC)	(AS-12)	31C	30.00	18.10.05	18.10.05	Dec-11
2	Bijni-WB Border (Km 60.0-30.0)		(AS-11)	31C	30.00	05.04.08	05.04.08	Dec-11
3	Bijni-WB Border (Km 93.0-60.0)	Bongaigaon & Chirang (BTC)	(AS-10)	31C	33.00	05.04.08	05.04.08	Dec-11
4	Nalbari-Bijni (Km 983.00-951.50)	Bongaigaon	(AS-9)	31	21.50	02.05.08	02.05.08	Jul-11
5	Nalbari-Bijni (Km 1013.00-983.00)	Bongaigaon & Baska (BTC)	(AS-8)	31	30.00	02.05.08	02.05.08	Nov-11
		Total			144.50			
Project Implementation Unit (PIU)- Guwahati								
6	Nalbari-Bijni (Km 1040.30-1013.00)	Barpeta	(AS-7)	31	27.30	Oct-05	Apr-08	Dec-11
7	Nalbari-Bijni (Km 1085.00-1040.30)	Nalbari & Baska (BTC)	(AS-6)	31	24.70	Nov-05	Jun-08	Dec-11
8	Guwahati-Nalbari (Km 1093-1065)	Kamrup (Rural)	(AS-5)	31	28.00	Oct-05	Apr-08	Dec-11
9	Guwahati-Nalbari (Km 1121-1093)	Kamrup (Rural)	(AS-4)	31	28.00	Dec-05	Apr-08	Dec-12
10	Bridge over Brahmaputra river (Km 1121-1126)	Kamrup (Metro)	(AS-28)	31	4.06	Oct-05	Apr-10	Dec-12

1	2	3	4	5	6	7	8	9
STATE-ASSAM								
Project Implementation Unit (PIU)- Guwahati								
11	Sonapur-Guwahati (Km 183.00-163.90)	Kamrup (Metro)	(AS-3)	37	19.10	Sep-05	Jun-08	Dec-11
12	Dharamtul-Sonapur (Km 205.00-183.00)		(AS-20)	37	22.00	Nov.-05	May-08	Mar-12
		Total			153.18			
Project Implementation Unit (PIU)- Nagaon								
13	Dharamtul-Sonapur (Km 230.50-205.00)	Morigaon	(AS-19)	37	25.500	25.11.05	30.08.08	Dec-11
14	Nagaon-Dharamtul i/c Nagaon Bypass (Km 230.5-255.00)	Morigaon & Nagaon	(AS-02)	37	24.500	25.11.05	30.05.08	Dec-11
15	Nagaon-Dharamtul (Km 255.05-262.725) & Km 15.943 of Nagaon Bypass	Nagaon	(AS-18)	37	23.663	16.11.05	15.05.08	Apr-11
16	Daboka-Nagaon (km 5.5-35.862)		(AS-17)	36	30.362	25.11.05	30.08.08	Oct.11
17	Lumding-Daboka i/c 4.14km Daboka Bypass (km 0.00-22.00)		(AS-16)	54	24.032	25.11.05	30.08.08	Apr.11
		Total			128.057			
Project Implementation Unit (PIU)- Lumding								
18	Lanka-Lumding i/c Lanka Bypass (Km 40.00-22.00)	Nagaon	(AS-15)	54E	15.00	14.03.08	13.09.10	E.O.T. applied
19	Maibang-Lumding (Km 60.5-40)		(AS-27)		20.50	15.10.08	14.04.09	Apr.-11

1	2	3	4	5	6	7	8	9
STATE-ASSAM								
Project Implementation Unit (PIU)- Lumding								
20	Maibang-Lumding (Km 83.40-60.50)	N.C.Hills	(AS-26)	54 E	22.90	Foreclosed Packages in NC Hills.New Contracts awarded on 29.12.2010 of Pkg. No. AS-24 & AS-25 for the balanced Work		
21	Maibang-Lumding (Km 111-83.40)		(AS-25)		27.60			
22	Maibang-Lumding (Km 127-111)		(AS-24)		15.00			
		Sub Total			105.00			
Project Implementation Unit (PIU)- Silchar								
23	Narimbanglo-Maibang (Km 140.70-127)	N.C.Hills	(AS-23)	54	15.57	05.08.05	04.02.09	Oct.-12
24	Jatinga-Narimbanglo (Km 165.4-140.7)		(AS-22)	54	23.38	Foreclosed Packages in NC Hills		
25	Harangajo-Jatinga (Km 190.587-165.4)		(AS-21)	54	25.19			
26	Balachera to Harangajo selection (Km 244 to 190.58)	Cachar(21.987 Km)&NC Hills(3.20 Km)	(AS-14)	54	31.00	Work yet to be awarded. DPR Completed. However this stretch bleng widened to 2L with paved shoulder by the Ministry & 4-L widening shall be taken up later n by NHAI. PIU- Silchar		
27	Silchar-Balachera (Km 275.0-306.54)	Cachar	(AS-1)	54	25.88	17.09.04	18.09.07	Mar-12
		Total			121.02			

ABSTRACT

Sl No.	Year	District	Sanctioned Length (in KM)	Completed Length (in KM)	Expenditure (Rs. in Lakh) Upto Jan./11	Remarks
1	2	3	4	5	6	7
1	2007-08	Barpeta	276.229	195.322	13981.691	
2	2008-09		263.603	51.965	5074.270	
TOTAL			539.832	247.287	19055.961	

List of Length Completed and Expenditure in Barpeta District under PMGSY for the year 2007-08 upto January 2011.

Sl. No.	District	Year	Package No.	Name of Road		Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan,11	Remarks
				From	to					
1	2	3	4	5	6	7	8	9	10	11
1	Barpeta	2007-08	AS-01-55	Bolia	Niz Saldah (L-35)	5.144	4.110	80	205.570	
2	Barpeta	2007-08		Naligaon	Kawamari Karaguri Reserve Rpad (L-24)	3.363	3.000	90	190.900	
3	Barpeta	2007-08		Mandia gaon	Digirpam (T-04)	1.587		20	49.320	
4	Barpeta	2007-08	AS-01-56	Kalgachia	Kamarpara (T-02)	7.503	6.750	99	264.280	
5	Barpeta	2007-08		Kalgachia	Nadiapara (L-47)	5.693	5.400	82	412.020	
6	Barpeta	2007-08	AS-01-57	Rampur	Takaimari (T-6)	9.257	6.000	75	387.660	
7	Barpeta	2007-08		Meda	Uttar Bherbari (L-24)	4.037	3.000	83	135.050	
8	Barpeta	2007-08	AS-01-58	Boarbhittha	Sewrachoragaon	8.117	6.500	80	350.100	
9	Barpeta	2007-08		Gunialguri	Digiani (L-31)	8.02	7.000	70	408.440	
10	Barpeta	2007-08	AS-01-59	Borbhita	Bortary	3.260		60	208.794	
11	Barpeta	2007-08		Kandulia	Garaliapam	1.920		45	102.390	
12	Barpeta	2007-08		Kandulia	Isabpur	4.720		30	71.510	
13	Barpeta	2007-08		Alipur	Rasulpur	2.000		50	13.270	
14	Barpeta	2007-08		Kadong	Hatchora	4.436	0.990	65	239.380	
15	Barpeta	2007-08		Kolgachia	Balarpathar	2.330	0.500	55	152.780	
16	Barpeta	2007-08		Khatakuchi	Chakla	4.000	4.000	4	146.170	
17	Barpeta	2007-08		Udmari	Sowpur	2.000	1.600	95	155.820	
18	Barpeta	2007-08	AS-01-60	Barpeta	Baghbor	3.60	3.400	80	344.900	

Sl. No.	District	Year	Package No.	Name of Road		Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan,11	Remarks
				From	to					
1	2	3	4	5	6	7	8	9	10	11
19	Barpeta	2007-08	AS-01-61	Kujarpith	Kharma	3.00	2.850	90	458.920	
20	Barpeta	2007-08		Kalijar	Dongrkuchi	1.500	1.500	100	78.340	
21	Barpeta	2007-08		Newlarbhittha	Bamundi	6.000	5.850	75	450.670	
22	Barpeta	2007-08		Nagalkur	Patbausi	2.500		61	65.420	
23	Barpeta	2007-08		Garala	Gobindapur	4.000	4.000	100	151.180	
24	Barpeta	2007-08	AS-01-62	Charalpara	Dumaria	2.000	2.000	100	79.150	
25	Barpeta	2007-08		Hakartup	Gotgaon via Bhatanta Mahitara	4.000	4.000	93	180.420	
26	Barpeta	2007-08		Maharani	Garhchok	0.370	0.370	100	14.170	
27	Barpeta	2007-08	AS-01-63	Borbhita	Chandmama	3.000	3.000	52	57.790	
28	Barpeta	2007-08		Chenimari	Langla	2.000	2.000	64	43.020	
29	Barpeta	2007-08		Rampurti	Titapani	2.010	2.010	23		
30	Barpeta	2007-08	AS-01-64	Athiabari	Meshapara Road	5.980	5.980	85	405.270	
31	Barpeta	2007-08		Guagacha Moirajhar	Gandharipara	3.500	3.500	65	151.609	
32	Barpeta	2007-08		Khoribari village Tinali	Doommani Village	3.500	3.500	98	132.210	
33	Barpeta	2007-08	AS-01-65	Original Bamakhata	Kardeiguri	5.920	5.920	84	574.970	
34	Barpeta	2007-08		Patacharkudhi	Ancholi	11.000	6.750	72	327.900	
35	Barpeta	2007-08	AS-01-66	Howly	Joypur	6.500	6.150	94	435.076	
36	Barpeta	2007-08		Jonia	Sonpura	3.000	3.000	100	107.650	

Sl. No.	District	Year	Package No.	Name of Road		Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan,11	Remarks
				From	to					
1	2	3	4	5	6	7	8	9	10	11
37	Barpeta	2007-08	AS-01-66	Sonkuchi	Jagirpam	2.500	1.400	55	139.432	
38	Barpeta	2007-08		Duttakuchi	Khandakarpara	4.070	4.070	95	291.832	
39	Barpeta	2007-08		Sonkuchi Baniapara	Jaharpam	4.500	4.120	87	357.047	
40	Barpeta	2007-08	AS-01-67	Tihu	Lachima	3.030	3.030	90	407.004	
41	Barpeta	2007-08		Chenga	Musalmanpara	1.100	1.100	100	53.600	
42	Barpeta	2007-08		Chenga	Bahari	0.700	0.700	100	0.700	
43	Barpeta	2007-08		Nagaon Khardhara	Kharuapara	2.200	2.200	100	2.200	
44	Barpeta	2007-08		Bhakuatapa	Chenga	5.449	5.449	75	5.449	
45	Barpeta	2007-08		Besimari	Rangia Nadirgaon	4.600	4.600	65	4.600	
46	Barpeta	2007-08		Bamunbarari	Tataikuchi via Bheraldi	2.530	2.530	90	2.530	
47	Barpeta	2007-08	AS-01-68	Bheragaon	Hatirtari	4.020	4.020	84	4.020	
48	Barpeta	2007-08		Rajakhat	Basimala	4.020	4.020	76	4.020	
49	Barpeta	2007-08		Kirkira	Majgaon	1.350	1.350	100	1.350	
50	Barpeta	2007-08	AS-01-69	Sarupeta	Sarupeta	1.500	1.500	85	1.500	
51	Barpeta	2007-08		Bhatua	Maslabari	5.500	5.500	90	5.500	
52	Barpeta	2007-08		Tangabari	Village Road	3.000	3.000	65	39.770	
53	Barpeta	2007-08	AS-01-70	Kaoyakuchi	Kadong	5.500	5.500	54	344.050	
54	Barpeta	2007-08	AS-01-71	Gajia	Kadong	2.000	2.000	100	90.450	
55	Barpeta	2007-08		Gajia	Lachang	3.000	3.000	100	136.050	

Sl. No.	District	Year	Package No.	Name of Road		Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan,11	Remarks
1	2	3	4	5	6	7	8	9	10	11
56	Barpeta	2007-08	AS-01-72	Monakosha	Lachanga	3.500	2.000	48	55.500	
57	Barpeta	2007-08		Sorbhog	Suliakata	3.000	2.000	86	76.210	
58	Barpeta	2007-08	AS-01-73	Bilashipara	Bhakuamari	7.500	5.487	60	587.670	
59	Barpeta	2007-08	AS-01-74	B.B. Road	Ata via Bhakuwamari	4.000	3.500	85	172.660	
60	Barpeta	2007-08		Fulguri	Bamunbari Golia	5.500	4.560	65	431.800	
61	Barpeta	2007-08		Helocherpam	Nasatra via Pithadaipam	3.000		54	0.000	
62	Barpeta	2007-08	AS-01-75	Bhaluki	Kashkuri Road	3.500	3.500	100	125.40	
63	Barpeta	2007-08		Tihu	Bongaon	2.000	2.000	100	73.770	
64	Barpeta	2007-08		Tuplai Panbari	Saderi Chowk via Barsaderi	3.000	1.670	78	93.800	
65	Barpeta	2007-08		Ulua	Hakartup Road	2.000	1.500	80	59.870	
66	Barpeta	2007-08	AS-01-76	Sarupeta	Barpeta	1.500	1.180	75	133.260	
67	Barpeta	2007-08		Sarupeta SDC	Bhalaguri	4.000	2.000	75	142.250	
68	Barpeta	2007-08		Cheki	Kardeguri	3.500	3.300	95	107.350	
69	Barpeta	2007-08		Patacharkuchi	Anchali	0.500	0.500	100	15.840	
70	Barpeta	2007-08	AS-01-77	Chessra No.2	Tedhara Pather	3.00		40	78.340	
71	Barpeta	2007-08	AS-01-78	Baghbar	Marabaz	3.00	3.000	100	153.450	
72	Barpeta	2007-08	AS-01-79	Mondia	Dongra	4.12	4.120	100	217.370	
73	Barpeta	2007-08	AS-01-80	Mondia	Palhaji	3.00	3.000	100	149.180	
74	Barpeta	2007-08	AS-01-81	Salimpur	Kanchanpur	5.00	4.800	92	277.380	
Total						276.229	195.322		13981.691	

Sl. No.	District	Year	Package No.	Name of Road From to	Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan, 11	Remarks
1	2	3	4	5 6	7	8	9	10	11
1	Barpeta	2008-09	AS0182	Sarupeta-Banglipara Road	2.250		40%	22.37	
2	Barpeta	2008-09		NH-31 - Khara Village	1.680		20%	4.93	
3	Barpeta	2008-09		Bhawanipur- Madhapur Road	2.150		40%	3.72	
4	Barpeta	2008-09		Sankuchi-Deurikuchi	1.122		5%	0.00	
5	Barpeta	2008-09		Jashihathipara-Khakalipara	1.617		5%		
6	Barpeta	2008-09		Dongarkuchi-Kaljar Road	3.005		15%		
7	Barpeta	2008-09		Howly Phukipara-Ambari	4.333		0%		
8	Barpeta	2008-09		Nakuchigaon - Rajakhat Barsimla Road.	8.863		0%		
9	Barpeta	2008-09		Balikuri NC-Tapajoli Rd	0.533	0.500	80%	10.21	
10	Barpeta	2008-09		Gajja Gobinpur-	3.002	2.00	60%	59.45	
11	Barpeta	2008-09		Gajja - Kadong	4.141		80%	83.44	
12	Barpeta	2008-09	AS0183	Gajja-Gobindpur Road	1.293		10%	83.44	
13	Barpeta	2008-09		Chessra No1 - Mandia Bardoloni Road	2.025		69%	48.68	
14	Barpeta	2008-09		Sidani-Lurphuria Road	2.060		40%	99.42	
15	Barpeta	2008-09		Chandpur - Rubi Road	4.906		28%	29.02	
16	Barpeta	2008-09	AS0184	Bhela - Tatikuchi	4.986	4.400	89%	68.63	
17	Barpeta	2008-09		Kahikuchi-Bhuiraguri	1.849	1.427	0%	50.83	
18	Barpeta	2008-09		Batikuriha-Nagaon Road	2.066		94%		

Sl. No.	District	Year	Package No.	Name of Road From to	Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan,11	Remarks
1	2	3	4	5 6	7	8	9	10	11
19	Barpeta	2008-09	AS0184	Jotigaon-Metuakuchi	1.427		100%	22.37	
20	Barpeta	2008-09		Bagodi-Panicita via Bhorlaguri Road	3.150		0%	4.93	
21	Barpeta	2008-09		Bagodi- Hahchora Road Nagaon-Baragdia	1.717		21%	3.72	
22	Barpeta	2008-09		Nagaon - Baragdia	3.963		10%	0.00	
23	Barpeta	2008-09		Bhella-Radhakuchi	2.185		55%		
24	Barpeta	2008-09		Singra - Bogchara Road	4.665		35%		
25	Barpeta	2008-09	AS0185	Garatra- Baisa Road	4.034		25%	113.94	
26	Barpeta	2008-09		Belbarigaon-Barkapla	8.863		25%	0.68	
27	Barpeta	2008-09		Goria Chatala-Khonga Road	0.533		23%	14.77	
28	Barpeta	2008-09		Kukarpara Garamari-Doulasal Road	3.002		60%	13.34	
29	Barpeta	2008-09		Sarthebari-Karaknohi Road	4.141	1.70	80%	144.86	
30	Barpeta	2008-09		Burikhama - Agdiha Pather Road	1.293		10%	34.05	
31	Barpeta	2008-09		Belbari Pather-Barkapla	2.025		69%	21.90	
32	Barpeta	2008-09		Barsala Bilor Pather-Sarthebari	2.060	2.900	40%	129.27	
33	Barpeta	2008-09		Lehi Kholabandha up-Nirala	4.906	1.200	28%	24.17	
34	Barpeta	2008-09		Dhakua-Maikuchi	2.304		55%	0.00	
35	Barpeta	2008-09		Pahumara - Tamura Rd.	1.805		60%	42.48	

Sl. No.	District	Year	Package No.	Name of Road From to	Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan, 11	Remarks
1	2	3	4	5 6	7	8	9	10	11
36	Barpeta	2008-09	AS0186	Barbala-Kamalpur Road	4.491		9%	13.08	
37	Barpeta	2008-09		Naligaon-Neolarbhitha Road	1.465		50%	49.09	
38	Barpeta	2008-09		D.K. Road-Betbarigaon	2.767		0%	39.50	
39	Barpeta	2008-09		Kapahartari-Thekargaon	4.670	2.500	50%	77.54	
40	Barpeta	2008-09	AS0197	Daisingri-Pub Riha Bari	3.476	0.500	40%	58.27	
41	Barpeta	2008-09		Choibari-Rihabari	1.185	1.000	70%	29.74	
42	Barpeta	2008-09		Barkur-Hathinarpur	4.208	2.500	55%	96.84	
43	Barpeta	2008-09		Ratanpur-Bamakhata Road	3.455	1.500	60%	104.04	
44	Barpeta	2008-09		Bhogpur-Bamakhata	6.617		35%	33.95	
45	Barpeta	2008-09	AS0198	Uzirachar-Moukhowa	3.000	3.00	100%	98.50	
46	Barpeta	2008-09	AS0188	Guilazu-Mini Simla Road	1.985		16%	43.86	
47	Barpeta	2008-09		Tapeswara-Khudrakuchi Road	2.888	2.888	100%	167.27	
48	Barpeta	2008-09		Khatari Aprupied - via Borbita	2.103			28.55	
49	Barpeta	2008-09		Khatakuchi-Chakla Road	3.070	2.600	65%	146.34	
50	Barpeta	2008-09		Nabajyoti College App. Rd- Gunjalguri	0.821		30%	40.94	
51	Barpeta	2008-09		Khatari-Bonghuri Road	4.783		15%	28.55	
52	Barpeta	2008-09		Kalgachia - Karekur Parghat via Amguri	3.189		30%	77.94	
53	Barpeta	2008-09		Ghugubari Dharamapur Rd.	3.519	2.500	85%	140.21	

Sl. No.	District	Year	Package No.	Name of Road From to	Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan, 11	Remarks
1	2	3	4	5 6	7	8	9	10	11
54	Barpeta	2008-09	AS0189	Deoura Lashanga Road	3.672	1.000	77%	207.40	
55	Barpeta	2008-09		Monakacha Lachanga Rd. Via Amtola	1.768	1.000	60%	62.24	
56	Barpeta	2008-09		Barbhita Mahia Road	2.012			0.00	
57	Barpeta	2008-09		Khudrakuchi Bonkubhanga Rd.-	2.767	1.000	55%	227.07	
58	Barpeta	2008-09		Guilaza Minisimla Road	4.670	1.000	45%	26.44	
59	Barpeta	2008-09		Sewrachara - Jaurimari	3.476		50%	27.52	
60	Barpeta	2008-09	AS0190	Nh-31 - Kalbari	1.185			19.72	
61	Barpeta	2008-09		Duramari - Puthimari	4.208			19.72	
62	Barpeta	2008-09		Bhalukadaba-Kiswatdika Road	3.455		25%	19.72	
63	Barpeta	2008-09		Sorbhog Bharbheri-Gallepara	6.617		37%	40.13	
64	Barpeta	2008-09		Nh-31 - Kalitapara	3.216		32%	42.52	
65	Barpeta	2008-09		Sorbhog Bherbheri via Gellepara	4.425		37%	19.80	
66	Barpeta	2008-09		Sorbhog-Bandhar Khowa	2.943			19.72	
67	Barpeta	2008-09	AS0191	Jamadarbri-Jamadarbari - Pather Road	1.751	1.751	98%	63.64	
68	Barpeta	2008-09		Sorbhog Udalguri-via Jamadarbari	3.644	2.900	82%	128.43	
69	Barpeta	2008-09		Sorbhog Chakchaka-Jakuapara Road	2.733	1.200	69%	132.02	
70	Barpeta	2008-09		Uttar Ganakguri- Bagidara	3.312			0.00	

Sl. No.	District	Year	Package No.	Name of Road From to	Sanctioned length in Km.	Completed length in Km.	% of Progress	Expenditure (in Rs.) upto Jan. H	Remarks
1	2	3	4	5 6	7	8	9	10	11
71	Barpeta	2008-09	AS0191	Burikhamar-Bagidara	2.306	1.000	49%	62.36	
72	Barpeta	2008-09		Maeotupuri Halapakuri at-Old NT Road	0.851	0.500	78%	18.55	
73	Barpeta	2008-09		Uttarathibri-Sukrungbari via Nichukaparghat	9.644		50%	103.17	
74	Barpeta	2008-09	AS0192	Ext. Bamakhata-Kardeguri Road	1.611	1.100	79%	109.23	
75	Barpeta	2008-09		Ulua-Bhogeswari Road	4.112		40%	101.68	
76	Barpeta	2008-09		Dubi- Helana Road	2.873		32%	107.32	
77	Barpeta	2008-09		Nitananda - Pathsala Road.	1.746	1.000	65%	103.12	
78	Barpeta	2008-09		Uparnai - Ulua Road	3.205	1.500	87%	110.03	
79	Barpeta	2008-09	AS0194	Ext. of Saderi Nityananda Anandapur-Sathisamuka	5.007	2.100	67%	131.55	
80	Barpeta	2008-09		Marka-Village Road	1.964		40%	2.67	
81	Barpeta	2008-09	AS0195	Tihu- Bongaon Road	1.257		45%	32.08	
82	Barpeta	2008-09		Patacharkuchi-Link Road.	3.238		20%	31.81	
83	Barpeta	2008-09	AS0196	Nalana Belana Road-	3.238		60%	63.56	
84	Barpeta	2008-09		Pathsala Golibandha Road.	3.151		40%	88.37	
85	Barpeta	2008-09		Kochdiga Maguri Road	2.312		35%	48.50	
			Total		263.603	51.965		5074.270	

**List of Schemes sanctioned under 12th Finance Commission for the year
2007-08 to the District of Dima Hasao.**

Sl. No.	District	Division	Name of Road	Sanctioned Amount (Lakhs)	Name of Contractors	Implementing Agency
1	Dima Hasao	Haflong Road Division	Synod Rotary to Jatinga	10.00	Mr. B.Langthasa	PWD(R)
2	Dima Hasao	Haflong Road Division	Lower Haflong to Diyung Bridge	5.00	Mr. B.Langthasa	PWD(R)
3	Dima Hasao	Haflong Road Division	Synod Point to Bagetar	5.00	Mr. B.Langthasa	PWD(R)
4	Dima Hasao	Haflong Road Division	Haflong Lower Haflong Road (Sarkari Bagan to Lower Haflong)	5.00	Mr. B.Langthasa	PWD(R)
5	Dima Hasao	Mahur Road Division	DD Road (Daiyangmukh to Dehangi)	33.96	Promod Didong, Joysung Longmailai Aji ruddin Ahmed.	PWD(R)
6	Dima Hasao	Mahur Road Division	Imp. of Mahur Bazar approach Road & Construction of Culvert	5.53	Joysung Longmalai	PWD(R)
7	Dima Hasao	Mahur Road Division	Construction of Culvert, Pucca drain, Protection work of Baojen Village approach Road	5.53	Nirajan Nunisha	PWD(R)
8	Dima Hasao	Mahur Road Division	Construction of Culvert, Pucca drain, Protection Work of Daudung Village approach Road	5.53	Biswajit Paul	PWD(R)
9	Dima Hasao	Mahur Road Division	Construction of Culvert, Protection Work of the Road at 16th km of Laisong Rajabazar Road	5.53	Manna Das	PWD(R)

**List of Schemes sanctioned under 12th Finance Commission for the year
2007-08 to the District of Dima Hasao.**

Sl. No.	District	Division	Name of Road	Sanctioned Amount (Lakhs)	Name of Contractors	Implementing Agency
10	Dima Hasao	Maibong Road Division	Boro Lalbong Village Approach Road	0.64	Mona Kemprai	PWD(R)
11	Dima Hasao	Maibong Road Division	Mupa Rly. Station Road	3.96	T. Hojai	PWD(R)
12	Dima Hasao	Maibong Road Division	Road from Maibong Semkhor Road to Christand Guilong village approach Road	3.68	Mona Kemprai	PWD(R)
13	Dima Hasao	Maibong Road Division	Kailimdisa Yabra Village Approach.	4.61	Mona Kemprai	PWD(R)
14	Dima Hasao	Maibong Road Division	Hatikali to Kurangbra Village approach	1.84	D. Thowsan	PWD(R)
15	Dima Hasao	Maibong Road Division	Nobdiboila Nasongwari Road	4.61	T. Hojai	PWD(R)
16	Dima Hasao	Maibong Road Division	Khejurbond Koladisa Road	6.44	Mona Kemprai	PWD(R)
17	Dima Hasao	Maibong Road Division	Road from Maibong Semkhor road to Guilong Hundu Village approach Road.	2.76	D. Thowsan	PWD(R)
18	Dima Hasao	Maibong Road Division	Road from NH-54 (E) (DLHS) Road to Gereso-I, village approach Road	2.76	Mona Kemprai	PWD(R)
19	Dima Hasao	Maibong Road Division	Road from Manderdisa to Delimpur village approach road	2.76	Uttam Hojai	PWD(R)
20	Dima Hasao	Maibong Road Division	Purana Maibong Bonglaidisa road	8.28	Mona Kemprai	PWD(R)

Sl. No.	District	Division	Name of Road	Sanctioned Amount (Lakhs)	Name of Contractors	Implementing Agency
21	Dima Hasao	Maibong Road Division	Moibong Nutondisao Road	7.36	Mona Kemprai	PWD(R)
22	Dima Hasao	Maibong Road Division	Mailoo to Gangdangkro village approach road	1.84	D. Thowsan	PWD(R)
23	Dima Hasao	Maibong Road Division	Thaitudisa Village approach road	0.92	D. Thowsan	PWD(R)
24	Dima Hasao	Maibong Road Division	Hasin-I to Halalipur village approach road	0.92	D. Thowsan	PWD(R)

Sl. No.	Name of The Scheme/ Project	Bridge No & Length in m/ Road length in Km	Name of Contractor & Tender Value	Name of District of Division	Amount of Sanction by DONER/ AA Amount Rs. in Lakh	DONER's Sanction No & Date & AA No	Total Release from GOI & State Share Rs. in lakh	Physical Progress Bridge/Road Project		Financial Progress (Amount Rs in lakh)		Whether Utilisation Certificate, Completion Certificate QPR Submitted	Status of UC & Demand	Remarks
								Bridge Proper	Approach & P Work	Fund received	Fund Utilized			
1	2	3	4	5	6	7	8	9		10	11	12	13	
	DIMAHASAO DISTRICT (N.C. HILLS)					NLCPR WORKS								
	Gunjung Maibong Road Met & Blacktopping 17th Roads 28.78 KM including Construc- tion of RCC Br.	11.78 Km of Roads	Joython Longm- ailai TV 631,18000/	Maibong R & B Division	640.8/ 635.825	DONER No. 199/2007-NLP (AS) Dt. 18/08/2009 AA No RBPC 216/ 2009/8 dtd. 3/3/10	196.71	32%	0%	0	0	Deand placed amou- nting to Rs. 196.71 Lakh. Progress 32%	Work allotted on 18/3/10	

ANNEXURE- XXVII

7th February

PMGSY Scheme from 2000-01 to 2006-07
Name of Division :- Haflong Road Division

Sl. No.	Phase	Package No.	Name of Road	Implementing Agency	Sanction Amount (in Lakh)	Present Progress (in %age)	Name of Contractors	Remarks
1	2	3	4	5	6	7	8	9
1	Phase-I(2000-01)	AS-18-01	Dehangi Dayangmukh P.W.D. road to Borowashilling Village	PWD (Roads)	36.214	100%	Sri Devadutta Naiding	
2	-do-	-do-	Dehangi Dayangmukh P.W.D. road to Tereh Village	-do-	24.143	100%	-do	
				Total	60.357			
3	Phase-II(2001-02)	AS-18-01(A)	P.G.H. road to chitowapu	-do-	41.834	100%	Sri Ragen Bora	
4	-do-	-do-	Sangbar Turuk Road to Sangbar	-do-	97.722	100%	do	
				Total	139.556			
5	Phase-IV (2004-05)	AS-18-03	PHG Road to Christian Laught Village	-do-	154.9	100%	M/S D.B. Associate	
6	-do-	-do-	PGH road to Dersi Village	-do-	32.25	100%	do	
7	-do-	-do-	Nobdigurubari Road to Sampardisa Village	-do-	35.32	100%	do	
8	-do-	-do-	D.D. Road to Dimalaowapur Village	-do-	163.58	100%	M/S Shivam	

Sl. No.	Phase	Package No.	Name of Road	Implementing Agency	Sanction Amount (in Lakh)	Present Progress (in %age)	Name of Contractors	Remarks
1	2	3	4	5	6	7	8	9
9	Phase-IV(2004-05)	AS-18-04	N.D. Road to Nayapur Village	PWD (Roads)	169.74	100%	M/S Sivam	
10	-do-	-do-	L.G. Road to Borolanku Village	-do-	37.49	100%	do	
11	-do-	AS-18-05	L.G. Road to Chotolangpher Village	-do-	156.314	100%	B. N. Shah	
				Total	749.594			
12	Phase-V(2005-06)	AS-18-12	D.D. Road to Wasubi	-do-	86.826	100%	Sri Mahakanta Debgrede	
13	-do-	-do-	D.D. road to Chotowashilling	-do-	69.53	100%	do	
14	-do-	-do-	D.D. Road to Dismao	-do-	53.81	100%	do	
15	-do-	-do-	N.D. Road to Wasikong	-do-	21.05	100%	do	
16	-do-	AS-18-13	P.G.H. to Thalsillingwar	-do-	175.13	100%	Sri Deben Thousen	
17	-do-	AS-18-14	Chotolangial to Chotolokingdong	-do-	353.45	100%	Sri Ashok Warisa	
				Total	759.796			
18	Phase-V(2005-06)(ADB)	AS-18-07	N.D. Road to nayapur	-do-	86.82	100%	Sri Deben Thousen	
19	-do-	-do-	L.G. Road to Chotolangpher	-do-	38.62	100%	do	
20	-do-	AS-18-09	Old Sangbar to Thingdal	-do-	212.36	100%	Sansing Construction	
21	-do-	AS-18-09	Sangbar to Tunk	-do-	211.27	100%	P.K. Associate	
				Total	549.07			

ANNEXURE- XXVII

7th February

PMGSY Scheme from 2000-01 to 2006-07
Name of Division :- Maibong Road Division

Sl. No.	Phase	Package No.	Name of Road	Implementing Agency	Sanction Amount (in Lakh)	Present Progress (in %age)	Name of Contractors	Remarks
1	2	3	4	5	6	7	8	9
1	Phase-I(2001-02)	AS-18-01©	Krimkridisa Village Approach Road	PWD (Roads)	148.33	100%	Imdad Ali	
2	-do-	-do-	Khejubond Village Approach Road	-do-		100%	do	
3	-do-	-do-	Himarhthonglongmoi Village Approach Road	-do-		100%	do	
				Total	148.33			
4	Phase-II (2003-04)	AS-18-02	K. K. road to Mupanaiding	-do-	212.4	100%	Sri Debadutta Naiding	
5	-do-	-do-	K. K. road to Nobdilangting	-do-		100%	do	
6	-do-	-do-	K. K. Road to Hazadisa			100%	do	
				Total	212.4			
7	Phase-IV (2004-05)	AS-18-06	D.L.S. Road to Mandersia Village	-do-	283.16	100%	M/S Shivam	
8	-do-	-do-	Hatikhalibazar Langlodisa	-do-		100%	do	

Sl. No.	Phase	Package No.	Name of Road	Implementing Agency	Sanction Amount (in Lakh)	Present Progress (in %age)	Name of Contractors	Remarks
1	2	3	4	5	6	7	8	9
9	Phase-IV(2004-05)	AS-18-06	K. K. Road to Wajeo village Approach road	PWD (Roads)	283.16	100%	M/S Shivam	
10	-do-	-do-	K. K. Road to Prasadimik Village Approach Road	-do-		100%	do	
				Total	283.16			
11	Phase-V(2005-06)	AS-18-16	Maibong to Simthulong	-do-	305.92	91%	Sri Deben Thousen	
				Total	305.92			
12	Phase-V (2005-06)(ADB)	AS-18-10	Lanting to Mailo	-do-	310.86	100%	Imdad Ali	
13	-do-	AS-18-11	Maibong to Simthulong	-do-	489.65	67	M/S Shivam	
				Total	800.51			
14	Phase-VI (2005-07)	AS-18-18	Khepre to Thingbhum	-do-	551.241	82%	Bibrata Langthasa	
15	-do-	AS-18-19	Maibong to Simthulong	-do-	205.97	40%	Moonyon Daulagupu	
16	-do-	AS-18-20	Wajao to Disanta	-do-	620.408	55%	do	
				Total	1377.619			

PMGSY Scheme from 2000-01 to 2006-07
Name of Division :- Mahur Road Division

Sl. No.	Phase	Package No.	Name of Road	Implementing Agency	Sanction Amount (in Lakh)	Present Progress (in %age)	Name of Contractors	Remarks
1	2	3	4	5	6	7	8	9
1	Phase-I(2000-01)	AS-18-01	P.W.D. Road to Village	PWD (Roads)	36.214	100%	Sri Devadutta Naiding	
2	-do-	-do-	Dehangi Dayangmukh P.W. D. NEC road to Gurubari Village	-do-	23.46	100%	do	
3	-do-	-do-	D.L.H.S road to Dimbruchera	-do-	13.546	100%	do	
				Total	73.22			
4	Phase-II(2001-02)	AS-18-01(B)	Mahur Ainachera to Vongzol	-do-	33	100%	do	
5	-do-	-do-	D.L.H.S. road to Kapurchera	-do-	87.39	100%	do	
6	-do-	-do-	K.L.L. H. Road to Laisong	-do-	50	100%	do	
				Total	170.39			
7	Phase-IV(2004-05)	AS-18-05	L.R. Road to Hangrum Village	-do-	65.43	100%	Sri B. N. Shah	
				Total	65.43			
8	Phase-IV(2005-06)	AS-18-15	D.L.H. road to Boromoukoi	-do-	43.32	100%	M/S Sansing Constr.	
9	-do-	-do-	D.L.H.S. to Laikul	-do-	32.39	100%	do	
10	-do-	-do-	Mahur to Langma	-do-	505.17	100%	do	
				Total	580.88	100%		
11	Phase-IV(2006-07)	AS-18-21	Laisang to Rajabazar	-do-	560.014	100%	K.B. Jeme	
				Total	560.014	100%		

Number of Electors in Assam-LAC-wise as on 05-11-2011
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Constituency		Total
No.	No.	Electors
1	Ratabari (SC)	135436
1	Ratabari (SC)	137173
2	Patharkandi	142451
3	Karimganj North	157212
4	Karimganj South	143979
5	Badarpur	129271
	Karimganj District Total	710086
6	Hailakandi	130668
7	Katlicherra	145933
8	Algapur	131419
	Hailakandi District Total	408020
9	Silchar	195100
10	Sonai	136513
11	Dholai (SC)	139286
12	Udharband	126961
13	Lakhipur	126488
14	Barkhola	112762
15	Katigorah	137119
	Cachar District Total	974229
16	Haflong (ST)	130188
	N.C. Hills District Total	130188
17	Bokajan (ST)	131712
18	Howraghat (ST)	108159
19	Diphu (ST)	165194

Constituency		Total
No.	No.	Electors
20	Baithalangso (ST)	1174492
	Karbi Anglong District Total	579557
21	Mankachar	195100
22	Salmara South	136513
23	Dhubri	139286
24	Gauripur	126961
25	Golakganj	126488
26	Bilasipara West	112762
27	Bilasipara East	137119
	Dhubri District Total	105541
28	Gossaigaon	159710
29	Kokrajhar West (ST)	146868
30	Kokrajhar East (ST)	131712
31	Sidli (ST)	108159
	Kokrajhar District Total	614355
32	Bongaigaon	144258
33	Bijni	111334
34	Abhayapuri North	124463
35	Abhayapur South (SC)	145515
	Bongaigaon District Total	525570
36	Dudhnoi (ST)	151532
37	Goalpara East	160518
38	Goalpara West	126296
39	Jaleswar	119338
	Goalpara District Total	557684
40	Sorbhog	159218

Constituency		Total
No.	No.	Electors
43	Barpeta	153969
44	Jania	136722
45	Baghbor	108050
46	Sarukhetri	149337
47	Chenga	105352
41	Bhabanipur	117055
42	Patacharkuchi	124568
	Barpeta District Total	1054271
48	Boko (SC)	170204
49	Chaygaon	140098
50	Palasbari	130547
55	Hajo	138056
56	Kamalpur	143935
57	Rangia	156086
	Kamrup District Total	878926
51	Jalukbari	167256
52	Dispur	319370
53	Gauhati East	222758
54	Gauhati West	240491
	Kamrup Metro District Total	949875
58	Tamulpur	158244
59	Nalbari	158382
60	Barkhetri	153167
61	Dharmapur	126911
62	Barama (ST)	133361
63	Chapaguri (ST)	129011

Constituency		Total
No.	No.	Electors
	Nalbari District Total	859076
64	Panery	124947
69	Udalguri (ST)	108050
70	Mazbat	149337
	Udalguri District Total	371975
65	Kalaigaon	117055
66	Sipajhar	124568
67	Mangaldoi (SC)	186355
68	Dalgaon	165557
	Darrang Disrict Total	643252
71	Dhekiajuli	166189
72	Borchalla	138056
73	Tezpur	143935
74	Rangapara	156086
75	Sootea	149309
76	Biswanath	167256
77	Bihali	319370
78	Gohpur	222758
	Sonitpur District Total	1122260
79	Jagiroad (SC)	177774
80	Morigaon	149616
81	Laharighat	137507
	Morigaon District Total	464897
82	Raha (SC)	170718
83	Dhing	157272
84	Batadraba	130440

Constituency		Total
No.	No.	Electors
85	Rupahihat	143010
86	Nowgong	158111
87	Barhampur	149036
88	Samaguri	128465
89	Kaliabor	113049
90	Jamunakukh	155879
91	Hojai	203648
92	Lumding	172478
	Nagaon District Total	1682106
93	Bokakhat	117856
94	Sarupathar	197798
95	Golaghat	166189
96	Khumtai	138056
	Golaghat District Total	590079
97	Dergaon (SC)	136459
98	Jorhat	149309
102	Teok	167256
100	Titabor	319370
101	Moriani	222758
99	Majuli (ST)	107797
	Jorhat District Total	738090
103	Amguri	109288
107	Thowra	94592
108	Sibsagar	134811
104	Nazira	111473
105	Mahmara	114782

Constituency		Total
No.	No.	Electors
106	Sonari	146542
	Sibsagar District Total	711488
109	Bihpuria	120570
110	Naobaicha	155799
111	Lakhimpur	140879
112	Dhakuakhana (ST)	154798
	Lakhimpur District Total	572046
113	Dhemaji (ST)	186182
114	Jonai (ST)	232410
	Dhemaji District Total	418592
115	Moran	114787
116	Dibrugarh	124681
117	Lahowal	117997
118	Duliajan	136583
119	Tingkhong	115646
120	Naharkatia	116959
121	Chabua	132886
	Dibrugarh District Total	859539
122	Tinsukia	140952
123	Digboi	112516
125	Doomdooma	120280
124	Margherita	158418
126	Sadiya	142046
	Tinsukia District Total	674212
	State Total	18145914

List of D-Voters in ASSAM-LAC-Wise from 2006 to 2011

				D-Voters					
Name of the District	Name of the Sub-Division	LAC No.	Name of LAC	10-02-06		10-01-08	10-01-09	10-06-10	05-01-11
				2006	2007	2008	2009	2010	2011
Karimganj	Karimganj	1	Ratabari (SC)	47	47	46	41	41	35
		2	Patharkandi	335	335	335	335	335	335
		3	Karimganj North	90	90	90	90	90	90
		4	Karimganj South	2241	2241	2241	2241	2241	2241
		5	Badarpur	592	592	592	592	592	592
				3305	3305	3270	3127	3116	3043
Hailakandi	Hailakandi	6	Hailakandi	0	0	0	0	0	0
		7	Katlicherra	0	0	0	0	0	0
		8	Algapur	0	0	0	0	0	0
				0	0	0	0	0	0
Cachar	Silchar	9	Silchar	951	951	951	951	951	951
		10	Sonai	426	426	426	426	426	426
		11	Dholai (SC)	1235	1235	1235	1235	1235	1235
		12	Udharbond	1214	1214	1214	1214	1214	1214
		14	Borkhola	1053	1053	1053	1053	1053	1053
		15	katigorah	1602	1602	1602	1602	1602	1602
		13	Lakhipur	269	269	269	269	269	269
				6750	6750	6565	6416	6204	6149
N.C. Hills	Haflong	16	Haflong (ST)	0	0	0	0	0	0
				0	0	0	0	0	0
Karbi Anglong	Bokajan	17	Bokajan (ST)	1387	1387	1384	1293	1301	1277
	Diphu	18	Howraghat (ST)	1091	1091	908	748	705	605
		19	Dihpu (ST)	1175	1175	1014	661	620	603
	Hamren	20	Baithalangso (ST)	1	1	0	0	0	0

Name of the District	Name of the Sub-Division	LAC No.	Name of LAC	10-02-06 2006	10-02-06 2007	10-01-08 2008	10-01-09 2009	10-06-10 2010	05-01-11 2011
Dhubri	South	21	Mankachar	1116	1116	1094	1075	1060	1018
	Salmara	22	Salmara South	872	872	858	847	831	823
	Dhubri	23	Dhubri	3289	3289	90	3097	3056	2985
		24	Gauripur	3706	3706	2241	2241	2241	2241
		25	Golakganj	4231	4231	592	592	3865	3820
	Bilasipara	26	Bilasipara West	2241	2241	1157	1151	1143	1142
		27	Bilasipar East	1219	1219	1209	1201	1192	1192
				15606	15606	15237	17859	14610	14370
Kokrajhar	Gossaigaon	28	Gossaigaon	373	373	0	0	0	0
		29	Kokrajhar West (ST)	426	426	951	951	951	951
	Kokrajhar	30	Kokrajhar East (ST)	461	461	1235	1235	426	426
		31	Sidli (ST)	561	561	1214	1214	1214	1214
				1821	1821	1783	1775	1786	1678
Bongaigaon	Bongaigaon	32	Bongaigaon	200	200	189	161	159	146
	Bijni	33	Bijni	9	9	7	4	4	4
	North	34	Abhayapuri North	87	87	0	67	71	44
	Salmara	35	Abhayapuri South	101	101	4	82	69	33
				397	397	200	314	303	227
Goalpara	Goalpara	36	Dudhnoi (ST)	2196	2196	2135	2105	2076	2044
		37	Goalpara East	1967	1967	1932	1900	1870	1812
		38	Goalpara West	2468	2468	2393	2358	2279	2046
		39	Jaleswar	3085	3085	3044	2983	2917	2849
				9716	9716	9504	9346	9142	8751
Barpeta	Barpeta	40	Sorbhog	7847	7847	7835	7760	7744	7516

Name of the District	Name of the Sub-Division	LAC No.	Name of LAC	10-02-06		10-01-08	10-01-09	10-06-10	05-01-11
				2006	2007	2008	2009	2010	2011
Barpeta	Barpeta	43	Barpeta	1376	1376	1376	1376	1376	1376
		44	Jania	6819	6819	6819	6819	6819	6819
		45	Baghbor	3505	3505	3505	3505	3505	3505
		46	Saurkhetri	2279	2279	2279	2279	2279	2279
		47	Chenga	1855	1855	1855	1855	1855	1855
	Bajali	41	Bhabanipur	922	922	922	922	922	922
		42	Patacharkuchi	0	0	0	0	0	0
				24603	24603	24546	24237	24157	23611
Kamrup	Amingaon	48	Boko (SC)	178	178	178	178	178	178
		49	Chaygaon	1731	1731	1731	1731	1731	1731
		50	Palasbari	19	19	19	19	19	19
		55	Hajo	148	148	148	148	148	148
	Rangia	56	Kamalpur	13	13	13	13	13	13
		57	Rangia	31	31	31	31	31	31
				2120	2120	2112	2106	2081	2035
Kamrup (Metro)	Guwahati	51	Jalukbari	92	92	92	92	92	92
		52	Dispur	2910	2910	2910	2910	2910	2910
		53	Gauhati East	284	284	284	284	284	284
		54	Gauhati West	2162	2162	2162	2162	2162	2162
				5448	5448	5361	5320	5304	5158
Nalbari	Nalbari	58	Tamulpur	2668	2668	2668	2668	2668	2538
		59	Nalbari	1	1	1	1	1	0
		60	Barkhetri	13	13	13	13	13	6
		61	Dharmapur	117	117	117	117	117	110
		62	Barama (ST)	1	1	1	1	1	1
		63	Chapaguri (ST)	15	15	15	15	15	8
				2815	2815	2793	2764	2665	2663

Name of the District	Name of the Sub-Division	LAC No.	Name of LAC	10-02-06		10-01-08	10-01-09	10-06-10	05-01-11
				2006	2007	2008	2009	2010	2011
Udalguri	Udalguri	64	Panery	4825	4825	4825	4825	4825	4825
		69	Udalguri (ST)	2698	2698	2698	2698	2698	2698
		70	Mazbat	5191	5191	5191	5191	5191	5191
				12714	12714	12168	11925	11571	11241
Darrang	Mangaldoi	65	Kalaigaon	842	842	842	842	842	842
		66	Sipajhar	869	869	869	869	869	869
		67	Mangaldoi (SC)	1327	1327	1327	1327	1327	1327
		68	Dalgaon	3141	3141	3141	3141	3141	3141
				6179	6179	6097	5954	5863	5667
Sonitpur	Tezpur	71	Dhekiajuli	6077	6077	6066	5987	5981	6037
		72	Borchalla	6047	6047	6032	5985	5983	5794
		73	Tezpur	5047	5047	5045	4964	4949	4284
		74	Rangapara	2550	2550	2548	2515	2511	2498
		75	Sootea	2520	2520	2519	2463	2460	2416
	Biswanath	76	Biswanath	1312	1312	1253	1276	1239	1197
	Chariali	77	Bihali	1678	1678	1680	1608	1594	1501
	Gohpur	78	Gahpur	2452	2452	2405	2319	2168	2135
				27683	27683	27548	27117	26885	25862
Morigaon	Morigaon	79	Jagiroad (C)	4511	4511	4356	4320	4227	4136
		80	Morigaon	682	682	626	613	607	602
		81	Laharighat	326	326	291	284	284	282
				5519	5519	5273	5217	5118	5020
Nagaon	Nagaon	82	Raha (SC)	1966	1966	1951	1948	1925	1893
		83	Dhing	3450	3450	3435	3350	3341	3307
		84	Batadraba	16787	16787	1643	1640	1639	1618
		85	Rupahihat	2227	2227	2208	2168	2167	2140

Name of the District	Name of the Sub-Division	LAC No.	Name of LAC	10-02-06		10-01-08	10-01-09	10-06-10	05-01-11
				2006	2007	2008	2009	2010	2011
Nagaon	Nagaon	86	Nowgong	693	693	681	668	657	641
		87	Barhampur	221	221	219	214	214	206
		88	Samaguri	1641	1641	1641	1641	1628	1573
	Kaliabor	89	Kaliabor	1522	1522	1522	1522	1442	1392
	Hojai	90	Jamunakukh	275	275	275	275	261	257
		91	Hojai	2274	2274	2274	2274	2167	2125
		92	Lamding	271	271	271	271	266	264
				16218	16218	15835	15583	15707	15416
Golaghat	Bokakhat	93	Bokakhat	256	256	256	256	256	245
	Dhansiri	94	Sarupathar	1086	1086	1086	1086	1086	1058
	Golaghat	95	Golaghat	707	707	707	707	707	675
		96	Khumtai	306	306	306	306	306	283
				2355	2355	2355	2355	2355	2261
Jorhat	Jorhat	97	Dergaon (SC)	8	8	8	8	8	0
		98	Jorhat	8	8	8	8	8	0
		102	Teok	0	0	0	0	0	0
	Titabor	100	Titabor	0	0	0	0	0	0
		101	Moriani	10	10	10	10	10	4
	Majuli	99	Majuli (ST)	20	20	20	20	20	14
				46	46	25	25	19	18
Sibsagar	Sibsagar	103	Amguri	2	2	0	0	0	0
		107	Thowra	1	1	0	0	0	0
		108	Sibsagar	7	7	7	7	1	0
	Nazira	104	Nazira	1	1	0	0	0	0
	Charaideo (Sonari)	105	Mahmara	1	1	0	0	0	0
		106	Sonari	5	5	0	0	0	0

Name of the District	Name of the Sub-Division	LAC No.	Name of LAC	10-02-06		10-01-08	10-01-09	10-06-10	05-01-11
				2006	2007	2008	2009	2010	2011
				17	17	7	7	2	0
Lakhimpur	Lakhimpur	109	Bihpuria	249	249	241	249	241	241
		110	Naobaicha	794	794	787	787	787	787
		111	Lakhimpur	212	212	209	209	209	209
	Dhakuakhana	112	Dhakuakhana (ST)	1432	1432	1432	1432	1432	1432
				2687	2687	2669	2677	2669	2669
Dhemaji	Dhemaji	113	Dhemaji (ST)	942	942	942	906	942	942
	Jonai	114	Jonai (ST)	4521	4521	4519	4519	4519	4519
				5463	5463	5461	5425	5403	5360
Dibrugarh	Dibrugarh	115	Moran	195	195	189	189	189	181
		116	Dibrugarh	521	521	502	494	471	471
		117	Lahowal	17	17	10	9	8	8
		118	Duliajan	170	170	158	162	162	162
		119	Tingkhong	18	18	11	15	15	14
		120	Naharkatia	34	34	25	25	30	30
		121	Chabua	63	63	50	42	49	43
				1018	1018	945	936	924	909
Tinsukia	Tinsukia	122	Tinsukia	693	693	674	669	642	632
		123	Digboi	497	497	453	448	448	435
		125	Doomdooma	512	512	489	489	489	488
	Margherita	124	Margherita	1635	1635	1579	1605	1578	1357
	Sadiya	126	Sadiya	42	42	40	39	37	35
				3379	3379	3235	3250	3194	2947
Grand Total				159513	159513	156263	153398	151606	147431

ELECTION COMMISSION OF INDIA**Nirvachan Sadan, Ashoka Road, New Delhi-110001****No. 437/6/INST/2010-CC & Be Dated : 14th December, 2010****To,****1. The Chief Secretaries of**

- (i) Assam, Dispur
- (ii) Kerala, Thiruvanthapuram
- (iii) Tamil Nadu, Chennai
- (iv) West Bengal, Kolkata
- (v) Puducherry, Puducherry

2. The Chief Electoral Officers of

- (i) Assam, Dispur
- (ii) Kerala, Thiruvanthapuram
- (iii) Tamil Nadu, Chennai
- (iv) West Bengal, Kolkata
- (v) Puducherry, Puducherry

Subject : General Elections to the State Legislative Assemblies of Assam, Kerala, Tamil Nadu, West Bengal and Puducherry, - Transfer./Posting of Officers - regarding

Sir,

I am directed to state that the general elections to the Legislative Assemblies of Assam, Kerala, Tamil Nadu, West Bengal and Puducherry are required to be held during the first half 2011. In order to ensure free, fair and peaceful conduct of elections in all these States, the Election Commission, in exercise of the powers vested in it under

Article 324 of the Constitution read with the proviso to Section 15(2) of the Representation of the People Act, 1951, and taking into account the provisions of Section 13CC of the RP Act, 1950 and Section 28A of the RP Act, 1951, has decided that officers who are connected or are likely to be connected with the conduct of elections in the said States, should not serve in their home districts or places where they have served for long and directed that no officer connected with elections, directly or indirectly, should be allowed to continue in the present district of posting :

- (a) If she/he is posted in her/his home district; or
- (b) If she/he has completed three years in the district during the last four years or would be completing 3 years on or before 31st March, 2011.

(ii) These instructions will not only cover officers appointed for specific election duties like District Election Officers, Returning Officers and Assistant Returning Officers but also other district level officers like Additional District Magistrates, Deputy Collectors, Sub-Divisional Magistrates, Tehsildars, Block Development Officer proposed to be used for election work. As far as officers in the Police Department are concerned, these instructions shall be applicable to the Range IGs, DiGs, Commandants of State Armed Police, SSPs, SPs, Addl. SPs, Sub-Divisional Heads of Police, Inspectors, Sub-Inspectors, Sergeant Majors or equivalent ranks who are responsible for deployment of police force in the district at election time. The Police officials who are posted in functional departments like computerization, special branch, training etc. are not covered under these instructions. A part from these, the Police Officers of the level of Sub-Inspectors should

not be posted in their home Assembly Constituencies. The Police Officers of the level of Sub-Inspectors should be transferred out of their police Sub-Divisions if they have completed tenure of three years during last four years in that sub-division.

(iii) The Commission further desires that a detailed review may, therefore, be undertaken before the General Election to State Legislative Assembly, in all districts and all such officers be posted out of their home districts or district where they have completed or will complete on the aforesaid date a tenure of three years out of the last four years, immediately. While moving such officers, care should be taken that they are **not posted to their home districts. While calculating the period of three years, promotion to a post within the district is to be counted.** While carrying out this review it must be borne in mind that these instructions do not apply to officers posted in the State headquarters of the departments concerned.

(iv) The Commission also desires that the officers/officials against whom Commission has recommended disciplinary action or who have been charged for any lapse in any election or elections related work shall not be assigned any election related duty.

(v) The Commission further desires that no officer/official against whom a criminal case is pending in any Court of Law, be associated with the election work or election related duty.

(vi) The Commission has in the past received complaints that while the State Government transfers officials in the above categories in pursuance of the directions issued by the Commission, the individuals try to circumvent the objective by proceeding on leave and physically not moving out of the district from which they stand transferred. The

Commission has viewed this seriously and desires that all such officials who stand transferred in pursuance of the instructions referred to above shall be asked to move physically out of the districts from which they stand transferred immediately on receipt of the transfer orders.

(vii) Further, while implementing the above directions, the Commission desires that the Chief Electoral Officer of the State shall invariably be consulted while posting the new persons in place of present incumbents who stand transferred as per this policy of the Commission. The copies of the transfer orders issued under these directions shall be given to the Chief Electoral Officers concerned without fail.

(viii) The transfer orders in respect of officers/officials who are engaged in the electoral rolls revision work, if any, shall be implemented only after final publication of the electoral rolls in consultation with the Chief Electoral Officer.

(ix) Any officer who is due to retire within coming six months will be exempted from the purview of the above-mentioned directions of the Commission. Further such officers may not be engaged for performing election duties during the elections.

(x) It is further clarified that all the officials of the States/UTs who are on extension of service or re-employed in different capacities will not be associated with any election related work except those with the Office of CEOs.

2. Details of the action may be intimated to the Commission for its information immediately and in any case not later than 31st January, 2011.

3. It has been observed in the past that during the General

Election, numerous references are received from various States seeking clarification with reference to the applicability of transfer order to individual cases. The Commission directs that all these issues should be basically handled at the Chief Electoral Officer's level. Only when it is absolutely necessary, individual references should be forwarded to the Commission after considering all aspects at the Chief Electoral Officer's level with his/her specific recommendations.

4. The above instructions may be brought to the notice of all concerned for compliance. Receipt of this letter may please be acknowledged.

Yours faithfully,

(K. AJAYAKUMAR)

SECRETARY

Compendium of Instructions on Conduct of Elections- Volume-I

INSTRUCTION SL. NO. 20

Election Commission's letter No. 464/INST/2008-EPS

Date : 26th December, 2008 addressed to The Chief Electoral Officers of all State and Union Territories.

Subject : - General Electin to Lok Sabha, 2009-Deployment of officers and staff-regarding.

I am directed to state that the Commission has decided thate :-

- a) The officers and staff of following departments will not be requisitioned for deployment of election duly :-
 - (i) Senior officers of the Indian Forest Service.
 - (ii) Doctors and Compounders working in veterinary hospitals.
 - (iii) Officers working in Grade-B (Cattle Extension Officer) in veterinary hospitals.
 - (iv) Medical Practitioners.
 - (v) Territorial Staff of Forest Department.
 - (vi) All India Radio.
 - (vii) Doordarshan.
- b) The Operational/Technical staff of BSNL, UPSC and educational institutions will be requisitioned for election duty only in unavoidable circumstances.
- c) Officer/staff of Commercial Bank located in rural area and if happens to be a single officer branch, need not be deployed.
- d) It is clarified that while drawing persons for election duties, you shold explore the possibility of asking for persons from all such Corporations/PSUs in the area instead of asking from one Corporation/PSU only so that it is not too much of a strain on a particular organization.

Kindly acknowledge the receipt of the letter.

INSTRUCTION SL. NO. 21

Election Commission's letter No. 464/INST/2008-EPS
Date : 23rd December, 2008 addressed to The Chief Electoral Officers
of all State and Union Territories.

**Subject : - Drafting of physically challenged personnel for election
duty-regarding**

I am directed to invite your attention to the Commission's letter no. 458/4/98-PLN-IV dated 30.10.1998 (Copy enclosed) on the above matter. Subject to the condition stipulated in the above said letter, the physically challenged personnel in the past have been used as polling staff. Recently, the Election Commission has introduced the concept of micro-observer. Feedbacks have been received that in some places physically challenged personnel have been deployed as micro observer in recent elections.

A letter received from one such micro observer reveal that the sensitivity required and expected to be shown while drafting physically challenged personnel for such an assignment has not been displayed by the field officials. In this context, the Election Commission while reiterating the earlier instructions in this regard has issued some new instructions as follow :

The persons with disabilities have been defined under the "Persons with Disabilities (Equal Opportunities Protection of Right & Full Participation) Act, 1995." The relevant extract of this Act is enclosed. Considering the nature of assignment and to avoid making hardship to such disabilities as defined under this Act should not be deployed on election duty. However, subject to compliance of the above circular

relating to physically challenged persons if any such person is required to be used on election duty, prior approval of the Observer may be obtained giving full detail. The DEO and the RO shall make personal efforts to ensure that the special needs and requirements of the physically challenged persons are taken into account while choosing the polling station for deployment. It shall be ensured that they are not posted in any remote areas, rather they should invariably be posted at the polling stations located in the headquarter. This can be incorporated in the randomization software itself so that the database contains information about the physically challenged personnel, if any and if drafted on election duty those persons are not be posted to any difficult location even inadvertently. The RO should make a special effort to identify such individuals at the time of training itself and personally meet and discuss with them in order to appreciate their nature of disabilities and limitations and decide the deployment. In case any such physically challenged person even inadvertently deputed to any difficult location, the RO should be in a position to make necessary change manually in consultation with the observer. The CEOs shall sensitize all the field officials about this instruction.

ক্রমিক নং	পথৰ নাম	বছৰ	পথৰ দৈৰ্ঘ্য (কিঃ মিঃ)	আবণ্টিত ধনৰ পৰিমাণ (লাখত)	কাম সমাপ্ত হোৱাৰ দৈৰ্ঘ্য (কিঃ মিঃ)	কাম চলি আছে (দৈৰ্ঘ্য কিঃমিঃত)	মন্তব্য
১	চতীয়া পথাৰ পথ আব আই ডি এক শিতান	২০০৫-০৬	১.৩৩৯	৪০.০০	১.৩৩৯	—	WBMৰ কাম শেষ হ'ল।
এন. এল. চি. পি. আব. শিতান							
১.	ডিব্ৰু-চৈখোৱা পথলৈ যোৱা সংযোগী পথ)	২০১০-১১	৩.৮৯৬	১১০.২৬	—	৩.৮৯৬	
২.	ডি. এচ. ডি. এম. পথ	২০১০-১১	৩.৯১৭	১৪৪.১২	—	৩.৯১৭	
৩.	বালীজান (উত্তৰ) পথ	২০১০-১১	৩.০০	১২৮.৩২	—	৩.০০	
৪.	ডি. আব. টি. পথ	২০১০-১১	৩.০১৬	১৯৩.৩২	—	৩.০১৬	
৫.	ডাঙৰচোক পথ	২০১০-১১	৩.৮৪৮	১৫৬.৪৪	—	৩.৮৪৮	
দীনজান পুখুৰীজান পথ							
দ্বাদশ বিত্তীয় আয়োগ							
	পকীটেঙাখাট মৰিছা গাঁও পথ	২০০৯-১০	১.২২৫	২০.০০	১.২২৫	—	

ক্রমিক নং	পথৰ নাম	বছৰ	পথৰ দৈৰ্ঘ্য (কিঃ মিঃ)	আবণিত ধনৰ পৰিমাণ (লক্ষত)	কাম সমাপ্ত হোৱাৰ দৈৰ্ঘ্য (কিঃ মিঃ)	কাম চলি আছে (দৈৰ্ঘ্য কিঃমিঃত)	মন্তব্য
	জিলা উন্নয়ন আঁচনি						
১	ডিব্ৰুগড় বঙাগড়া তিনিচুকীয়া (ডি আৰ টি) পথৰ ৪৬ আৰু ৪৭ কিঃমিঃত বহলীকৰণ আৰু উন্নয়ন	২০০৭-০৮	০.৫৫৫	১৬.০০	০.৫৫৫	—	
২.	এছ পি. অফিচৰ পৰা গুৰু টেগ বাহাদুৰ স্কুললৈ যোৱা পথ।	২০০৯-১০	০.৪৫০	৮.০০	০.৪৫০	০.০৯	
অতিৰিক্ত কেন্দ্ৰীয় সাহায্য (ACA)							
১.	NH-37ৰ পৰা গাহৰীপাম দেওহাল পথ হৈ এল বি টি	২০০৯-১০	৫.০০	৫৮৪.০০০	—	৫.০০	
চি আৰ এক শিতান							
১.	দি আৰ টি পথ	২০০১-০২	৭.৫০	২৫০.০০	৭.৫০	—	
আনটাইম ফাণ্ড							
১.	বৰগুৰি টোলাখাট ৰুদ	২০০৬-০৭	০.৬০০	২৫.০০	০.৬০০	—	

ক্রমিক নং	পথৰ নাম	বছৰ	পথৰ দৈৰ্ঘ্য (কিঃ মিঃ)	আবশ্যিত ধনৰ পৰিমাণ (লক্ষত)	কাম সমাপ্ত হোৱাৰ দৈৰ্ঘ্য (কিঃ মিঃ)	কাম চলি আছে (দৈৰ্ঘ্য কিঃ মিঃত)	মন্তব্য
	(মুখ্যমন্ত্ৰী পকীপথ আঁচনি)						WBMৰ কাম শেষ হ'ল
১	ডি. এছ. ডি. এম. পথ	২০০৪-০৫	২.৫৪	৭১.১১	২.৫৪	—	
২	মাকুম টেলাখাট পথ	২০০৪-০৫	২.৫০	১০০.০০	২.৫০	—	
৩	হাতীআলি চাইডিং পথ	২০০৭-০৮	১.৩৯	৪৯.৯২	১.৩৯	—	
৪	দিনজান গুইজান পথ	২০০৭-০৮	১.৫০	৫০.০০		—	
বাৰ্ষিক পৰিকল্পনা আঁচনি							
১	হাতীআলি পথ	২০০১-০২	০.০৯	০.৫০	০.০৯	—	
২	NH-37ৰ পৰা মেৰেলী পথাৰ	২০০২-০৩	০.৬৭	১৫.০০	০.৬৭	—	
৩	মৰিচা গাঁও পথ	২০০৮-০৯	০.৫০৭	২০.০০	০.৫০৭	—	
৪	বেজাল লিম্বুগুৰি পথ	২০০৮-০৯	১.০০	৩৩.০০	১.০০	—	
৫	সমনয়ন পথ (বৈৰাগী পথলৈ)	২০০৮-০৯	০.৪৭৪	১৫.৯৯	০.৪৭৪	—	
৬	আলহী গাঁও	২০০৯-১০	০.৬৬৪	২৫.০০	০.৬৬৪	—	

ক্রমিক নং	পথৰ নাম	বছৰ	পথৰ দৈৰ্ঘ্য (কিঃ মিঃ)	আৰম্ভিত ধনৰ পৰিমাণ (লাখত)	কাম সমাপ্ত হোৱাৰ দৈৰ্ঘ্য (কিঃ মিঃ)	কাম চলি আছে (দৈৰ্ঘ্য কিঃ মিঃত)	মন্তব্য
৭	পানীতোলাৰ পৰা কাজিখোৱা ভায়া জেৰাই চকলিভৰীয়া পথ আঁক নলিনীহোলা নামঘৰ পথ	২০০৯-১০	৩.৯০	১৬৪.২৮		৩.৯০	
১	<u>প্ৰধানমন্ত্ৰীৰ গ্ৰামচড়ক যোজনা</u> গান্ধীয়া নাহৰণী পথ।	২০০১-০২	৬.০০০	২৭.০০০	৬.০০০		
২	বৰুৱাইলা বৰদুবি পথ।	২০০১-০২	৩.৫০০	১০০.০০	৩.৫০০		
৩	NH-37ৰ পৰা ভৰলুৱা পথ।	২০০১-০২	১.২৬০	৩২.৯৬০	১.২৬০		
৪	খাৰজন টি.ই.ৰ পৰা বিষ্ণুকাটিলৈ।	২০০১-০২	০.৭৫০	২১.৪৪০	০.৭৫০		
৫	NH-37ৰ পৰা মৰিছা গাঁও পথ।	২০০১-০২	১.২৯১	৩২.১৬০	১.২৯১		
৬	হাতীআলি বজাৰৰ পৰা বালিজন কাঠগাঁও।	২০০৩-০৪	২.৭০০	৫৯.২১০	২.৭০০		
৭	জেৰাই গাঁৱৰ পৰা যোগী পথাৰলৈ।	২০০৪-০৫	৬.৪৫০	১৭৬.২৭০	৬.৪৫০		
৮	NH-37ৰ পৰা বেণ্ডমলা গাঁও।	২০০৫-০৬	৩.২৫০	৯৭.৮৩০	৩.২৫০		
৯	মেৰেলী পথাৰৰ পৰা হাতকটা দেউখাইলৈ।	২০০৫-০৬	৪.০০০	১১৯.৭১০	৪.০০০		
১০	হাতীআলি নাদুৱা গাঁৱৰ পৰা বামুনীয়া হিলৈধৰীলৈ।	২০০৭-০৮	৫.৬২৫	৩৫২.৬০০	৫.৬২৫		
১১	হাতীআলিৰ পৰা নাদুৱা গান্ধীয়া গাঁও।	২০০৭-০৮	৫.৯২০	২৪৯.৬৯০	৫.৯২০	১.৬০০	
১২	দিনজয় সত্ৰৰ পৰা কৈবৰ্ত্ত মৰিছা গাঁও	২০০৭-০৮	০.৮০০	১২৪.৩৯০	০.৮০০		

ক্রমিক নং	পথৰ নাম	বছৰ	পথৰ দৈৰ্ঘ্য (কিঃ মিঃ)	আবণ্টিত ধনৰ পৰিমাণ (লাখত)	কাম সমাপ্ত হোৱাৰ দৈৰ্ঘ্য (কিঃ মিঃ)	কাম চলি আছে (দৈৰ্ঘ্য কিঃমিঃত)	মন্তব্য
১৩	NH-37ৰ পৰা ডাৰধৰালৈ।	২০০৭-০৮	২.০০০	৮৯.৫১০	২.০০০		
১৪	NH-37ৰ পৰা বৰবাৰী বঙালী গাঁৱলৈ।	২০০৭-০৮	২.৫০০	২২৪.৫১০	—	২.৫০০	
১৫	চকলীভৰীয়াৰ পৰা দীঘলীকাৰীলৈ।	২০০৭-০৮	২.০০০	৮৯.৬৯০	—	২.০০০	
১৬	ডি আৰ টিৰ পৰা বৰাগাঁৱলৈ।	২০০৭-০৮	০.৯০০	৩৯.৬৩০	০.৯০০		
১৭	জৰীণ্ডি ককৰাতলী পথ।	২০০৮-০৯	২.৪০০	১৮৪.৪৮০	১.৫০০	০.৯০০	
১৮	NH-37ৰ পৰা বৰৰাহোলা পথ।	২০০৮-০৯	১.৪০০		—	১.৪০০	
১৯	NH-37ৰ পৰা বালিজন পথ।	২০০৮-০৯	৩.৬০	১৯৬.২২০	—	৩.৬০০	
২০	বৰচাপৰি নাহৰণি পথ।	২০০৫-০৬	৩.০০	১০০.০০	৩.০০	—	
২১	গুইজন গটং পথ।	২০০৫-০৬	২.০০	১০০.০০	২.০০	—	
২২	গেলাপুখুৰী গুইজন পথ।	২০০৬-০৭	১১.০৪	৬০০.০০	১১.০৪	—	

মুঠ=৮১.৮০ কিঃমিঃ মুঠ ৩৮.৬৭ কিঃমিঃ

গোষ্ঠী সংঘৰ্ষত মৃত্যু হোৱা লোকৰ নাম, ঠিকনা—

- ১। হৰবিনচটন মমিন (৪০)
পিতা - চনদু আৰেং
সাং - সালপাৰা, থানা - বংজুলি, জিলা - গোৱালপাৰা।
- ২। নোৱাতী চাংমা
স্বামী - গোলমিত চাংমা
সাং - পুঠিমাৰী, থানা - কৃষ্ণাই, জিলা - গোৱালপাৰা।
- ৩। চেলমাং মাৰাক (২০)
পিতা - শুদমাৰচন চাংমা
সাং - ভেৰভেৰী, থানা - কৃষ্ণাই, জিলা - গোৱালপাৰা।
- ৪। চেলং ৰাভা
পিতা - নকল চন্দ্ৰ ৰাভা
সাং - নাকাটিপাৰা, থানা - কৃষ্ণাই, জিলা - গোৱালপাৰা।
- ৫। মতিলাল ৰাভা
পিতা - চেমেউ ৰাভা।
সাং - নাগৰ পাৰা, থানা - ঐ, জিলা - ঐ।
- ৬। অনন্ত ৰাভা।
পিতা - থুন ৰাভা।
সাং - খামাৰি, থানা - ঐ, জিলা - ঐ।
- ৭। বিশ্বজিৎ ৰাভা।
পিতা - ৰাজেন ৰাভা।
সাং - নাগৰপাৰা, থানা - ঐ, জিলা - ঐ।
- ৮। নিৰ্মল চন্দ্ৰ ৰাভা।
পিতা - মুখাৰাম ৰাভা।
সাং - হাতীগাঁও, থানা - আগিয়া, জিলা - ঐ।
- ৯। টাৰ্গেত মাৰাক
পিতা - ষ্টিফেন মাৰাক
সাং - খাচী খাগৰা, থানা - আগিয়া, জিলা - ঐ।

- ১০। জয়ন্তা বাভা।
পিতা - নকুল বাভা।
সাং - ডোগডবা, থানা - পলাশবাৰী, জিলা - কামৰূপ।
- ১১। মোহন বাভা।
পিতা - গিৰেনধৰ বাভা।
সাং - বাগান বঙামাটি, থানা - পলাশবাৰী, জিলা - কামৰূপ।
- ১২। ঈশ্বৰ বাভা
পিতা - ভোগেশ্বৰ বাভা।
সাং - ছেলি, থানা - পলাশবাৰী, জিলা কামৰূপ।
- ১৩। শোভন বাভা
সাং - গোলে, থানা - বকো, জিলা - কামৰূপ।
- ১৪। মদন লাংথাচা (২৪)
পিতা - হৰেন লাংথাচা।
সাং - আলঠুৰাম বন্তি, থানা - মাজু, জিলা - কাৰ্বি আংলং।
- ১৫। বিশ্ব জিগদাং (২৫)
পিতা - মলেন জিগদাং
সাং - আলঠুৰাম বন্তি, থানা - ঐ, জিলা - ঐ
- ১৬। বাতুল মাৰামচা (২০)
পিতা - বুধন মাৰামচা
সাং - আপাৰ ইকোৰাণী গাঁও, থানা - ডিফু, জিলা - ঐ
- ১৭। সিং টেৰাং (৬০)
পিতা - চাপো টেৰাং
সাং - হেমাৰি টেৰাং গাঁও, থানা - ঐ, জিলা - ঐ
- ১৮। জেকব টেৰাং (২১)
পিতা - সিং টেৰাং।
সাং - হেমাৰি টেৰাং গাঁও, থানা - ঐ জিলা - ঐ
- ১৯। চন্দ্ৰ টেৰাং (৫০)
পিতা - চেৰপো টেৰাং
সাং - হেমাৰি টেৰাং গাঁও, থানা - ঐ, জিলা - ঐ

- ২০। বিচো বাচা টেবাং (৩৮)
পিতা - সিং টেবাং
সাং - হেমাৰি টেবাং গাঁও, থানা - ঐ, জিলা - ঐ
- ২১। চাৰেম টেবাং (১৮)
পিতা - চম্ৰ টেবাং
সাং - হেমাৰি টেবাং গাঁও, থানা - ঐ, জিলা - ঐ
- ২২। খৰসিং টেবাং (২৪)
পিতা - সৰ্বোৰা টেবাং
সাং - কাথাৰ ইংতি গাঁও। থানা - ডিফু, ডিলা - কাৰ্বি আংলং
- ২৩। খয়া টেবণ (৪২)
পিতা - চেপো টেবণ
সাং - কলম সিং টেবণ গাঁও। থানা - ঐ, জিলা - ঐ
- ২৪। কামসিং টিচু (২৫)
পিতা - লং সিং টিচু।
সাং - চোজাং বস্তি। থানা - হাওৰাঘাট, জিলা - ঐ
- ২৫। কলম সিং বংপি (৩০)
পিতা - মনসিং বংপি।
সাং - বৰসিংবে গাঁও। থানা - ডিফু, জিলা - ঐ-
- ২৬। শান্তি কিলিং (২)
পিতা - মহেশ্বৰ কিলিং
সাং - বৰসিং বে গাঁও। থানা - ডিফু, জিলা - ঐ।
- ২৭। ৰূপসিং থমচে (১৬)
পিতা - চাৰডোকা হাঞ্চ।
সাং - বৰসিং বে গাঁও। থানা - ঐ, জিলা - ঐ।
- ২৮। পি. কিলিং হাঞ্চ
পিতা - চাৰডোকা হাঞ্চ।
সাং — ঐ—, থানা — ঐ—, জিলা — ঐ—
- ২৯। পানীৰাম ইংলেং (৩৫)
পিতা — অজ্ঞাত
সাং — ঐ—, থানা — ঐ—, জিলা — ঐ—

- ৩০। ইলিচ ইংলেংপি (৩)
পিতা - পানীৰাম ইংলেং।
সাং — ঐ—, থানা— ঐ—, জিলা — ঐ—
- ৩১। বেখা কিলিংপি।
স্বামী - পানীৰাম ইংলেং।
সাং— ঐ—, থানা— ঐ—, জিলা — ঐ—
- ৩২। কেনসিং কিলিং (৪৫)
পিতা - বামসিং কিলিং
সাং - চার্খে কিলিং গাঁও। থানা — ঐ—, জিলা — ঐ—
- ৩৩। বাম প্রসাদ শর্মা (৪৫)
পিতা - দত্ত শর্মা।
সাং — দিল্লাই, থানা— বোকাঝন, জিলা - কার্বি আংলং।
- ৩৪। বুৰা ফাংচু (৫৫)
পিতা - অজ্ঞাত
সাং— বুৰা টেৰাং গাঁও, থানা — ডিফু, জিলা— ঐ—
- ৩৫। চৰ টিমুং (৪৫)
পিতা - অজ্ঞাত
সাং— ঐ—, থানা — ঐ—, জিলা — ঐ—
- ৩৬। হেমাৰি টেৰাং (২০)
পিতা - অজ্ঞাত
সাং — ডিল্লীৰাম টেৰাং গাঁও, থানা— ঐ, জিলা — ঐ
- ৩৭। চার্খে ক্রেমা (৮৫)
পিতা- অজ্ঞাত
সাং— চার্খে ক্রেঞ্জা গাঁও। থানা— ঐ, জিলা— ঐ।
- ৩৮। ক্রেবেট ডেৰা (৭৫)
পিতা - অজ্ঞাত।
সাং — মনসিং ইংলেং গাঁও। থানা— ঐ, জিলা— ঐ—
- ৩৯। বহীলা ডিফুচা (৩৮)
স্বামী - মনসিং দিফচা।
সাং— খেৰণি, থানা— খেৰণি, জিলা— ঐ—

- 80। অর্চিনত হাচনু (৩৫)
পিতা - জয় বহান হানচু।
সাং— খেবনি, থানা— খেবনি, জিলা— ঐ—
- 81। চাইবাদী দৌলা গাজাউ (৩৬)
পিতা - হিনসিং দৌলা গাজাউ।
সাং— খেবনি, থানা— খেবনি, জিলা— ঐ—
- 82। বাঙা সিং ডিফুচা (৮০)
পিতা - কুদক সিং ডিফুচা
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—
- 83। টেম্পারাম দৌলা গাজাউ
পিতা - ফুলন দৌলা গাজাউ
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—
- X
- 88। সোনাআই হোজাইচা (৩৮)
পিতা - জয়নাল হোজাইচা।
সাং - ডিচা গেদেবা। থানা - ডিফু, জিলা - কার্বি আংলং।
- 8৫। বাবুল টেবাং
পিতা - লাক্টুক টেবাং
সাং - চিকাৰী টেবাং গাঁও, থানা— ঐ—, জিলা— ঐ—
- 8৬। সঞ্জয় টেবাং (২৩)
পিতা - খৈয়াং টেবাং
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—
- 8৭। বিদ্যাসিং টেবাং (২৩)
পিতা - বামসিং টেবাং
সাং - বামসিং টেবাং গাঁও, থানা— ঐ—, জিলা— ঐ—
- 8৮। এম. বসুমতাৰী
পিতা - কালিচৰণ বসুমতাৰী
সাং- চাৰচিং, থানা- খেবনি, জিলা— ঐ—
- 8৯। কৰেন টিমুং পি (১৭)
স্বামী - চাই টিমুং
সাং- চাৰচিম, থানা- খেবনি, জিলা— ঐ—

- ৫০। লুপু টেবাং
পিতা - লংকি টেবাং
সাং - মেখটাঘাট, থানা- হাওবাঘাট, জিলা— ঐ—
- ৫১। আৰতি থাংচোপি (১৬)
পিতা - চৰসিং ফাংছো।
সাং - চিবচিম, থানা - খেৰণি, জিলা— ঐ—
- ৫২। কেংবুৰা বংফাট (৪৫)
পিতা - সিং বংফাৰ
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—
- ৫৩। কাৰে টিচুপি (১৮)
পিতা - সিন্তত টিচু।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ৫৪। হেমাৰি কিলিং
পিতা- বনটি কিলিং
সাং— তাচেং, থানা— ঐ—, জিলা— ঐ—।
- ৫৫। আমফ পাটাৰপি (৩৫)
পিতা- বিমলসিং বে।
সাং— চেবচিম, থানা— খেৰণি—, জিলা— কাৰ্বি আংলং।
- ৫৬। মনসিং ফাংছু (৪০)
পিতা— কানাই ফাংছু।
সাং— চেবচিম, থানা— ঐ—, জিলা— ঐ—
- ৫৭। কানিয়া টিচু (২০)
পিতা- কংবুৰা টিচু।
সাং— টিছুম, থানা— ঐ—, জিলা— ঐ—।
- ৫৮। বীণাক্ৰো পি (১৫)
পিতা— বুৰাক্ৰো।
সাং— চেপিং, থানা— ঐ—, জিলা— ঐ—।
- ৫৯। ৰাজেন বংহাং (১২)
পিতা— সিং বংহাং।
সাং— চৰচিম, থানা— ঐ—, জিলা— ঐ—।

- ৬০। কেবুৰা টেৰণ (১৫)
পিতা— হেমাৰি টেৰণ।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ৬১। লাটা ক্ৰমচাপি (২৫)
পিতা— লংসিং ক্ৰমছ।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—
- ৬২। জোধান টিমুং (২৫)
পিতা— বাম টিমুং-
সাং— চকছা, থানা— ঐ—, জিলা— ঐ—
- ৬৩। বিজয় বে।
পিতা— বিমলসিং বে।
সাং— লাংছু, থানা— ঐ—, জিলা— ঐ—।
- ৬৪। বাজেন টেৰাং (৮)
পিতা— কানিয়া টেৰাং
সাং— চিৰচিম, থানা— ঐ—, জিলা— ঐ—।
- ৬৫। ডংজাই ইংবি (১৮)
পিতা— ফাং ক্ৰি ইংতি।
সাং— টাচেং জিৰি কিনডিং, থানা— ঐ—, জিলা— ঐ—।
- ৬৬। বিক্ৰম বে (১৫)
পিতা— বিমল সিং বে
সাং— ফাংলাংচু, থানা— খেৰণি, জিলা— কাৰ্বি আংলং।
- ৬৭। সোণালী ইংলিপি (৩৮)
স্বামী— বিমল সিং বে।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ৬৮। কাচেং ফাংচুপি (৩২)
স্বামী— হৰচিং বংফাব
সাং— প্ৰিমেক, থানা— ঐ—, জিলা— ঐ—।
- ৬৯। বিৰেন টিৰাং (৬)
পিতা— কানিয়া টেৰাং
সাং— চৰচিম, থানা— ঐ—, জিলা— ঐ—।

- ৭০। কাৰেং টেৰংপি (৩৫)
স্বামী— শ্ৰীৰাম টিছু।
সাং— চৰচিম, থানা— ঐ—, জিলা— ঐ।
- ৭১। এটা সদ্যজাত শিশু (একমাহ)।
পিতা— লংসিং টিমুং।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ।
- ৭২। হৰসিং বংহাং (৪২)
পিতা— কানিয়া বংহাং
সাং— পিসেম, থানা— ঐ—, জিলা— ঐ।
- ৭৩। মিনটু টিমুংপি
স্বামী— লং সিং টিমুং
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ।
- ৭৪। কেংবুৰা টেন (২৮)
পিতা— ঞং টেন
সাং— চৰসিং, থানা— ঐ—, জিলা— ঐ।
- ৭৫। জন ইংতি (৮৪)
পিতা— চোলোক ইংতি
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ।
- ৭৬। পালেং ইংতিপি (৬৫)
স্বামী— চোম্পু টেন
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ।
- ৭৭। কেংবুৰা ফাংচু (৩৫)
পিতা— কানিয়া ফাংচু।
সাং— চৰচিম, থানা— খেৰনি, জিলা— কাৰ্বি আংলং।
- ৭৮। চেংৰাই টেৰংপি (৩০)
স্বামী— খৰবুৰা হাঞ্চো।
সাং— ক্ৰিমেক, থানা— খেৰনি, জিলা— ঐ।
- ৭৯। চৰলংপি বংহাং (১১)
পিতা— হৰসিং বংহাং।
সাং— ঐ—, থানা— খেৰনি, জিলা— ঐ।

- ৮০। দিলীপ দাস (৩৫)
পিতা—হৰসিং বংহাং।
সাং—ঐ—, থানা—ঐ—, জিলা—ঐ।
- ৮১। বশ্মি বেপি (৮)
পিতা—বিমল সিং বে।
সাং—ফাংলাংচু, থানা—ঐ—, জিলা—ঐ।
- ৮২। চাৰকিলিং ফাংচু (৭৫)
পিতা—বাহ ফাংচু
সাং—বংচি জেং, থানা—ঐ—, জিলা—ঐ।
- ৮৩। বৰচিং টেকন (৬০)
পিতা—বাচা টেকন।
সাং—চৰচিম, থানা—ঐ—, জিলা—ঐ।
- ৮৪। মৰবুৰা ইংহি (২৮)
পিতা—লং ইংহি।
সাং—ঐ—, থানা—ঐ—, জিলা—ঐ।
- ৮৫। লং ইংহি (৬০)
পিতা—চাৰ্থেইংহি।
সাং—ঐ—, থানা—ঐ—, জিলা—ঐ।
- ৮৬। কেৰা বংমাৰপি (৫০)
স্বামী—বৰসিং টেকন।
সাং—ঐ—, থানা—ঐ—, জিলা—ঐ।
- ৮৭। কাজেক বংফাৰপি (২৫)
স্বামী—কেংবুৰা ইংহি।
স্বামী—ঐ—, থানা—ঐ—, জিলা—ঐ।
- ৮৮। কাৰেং বংফাৰপি (৫৫)
স্বামী—লং ইংহি।
সাং—চৰচিম, থানা—খেৰনি, জিলা—কাৰ্বি আংলং।
- ৮৯। মনেশ্বৰ সিংনাৰ
পিতা—শঙ্ক সিংনাৰ
সাং—হামৰেন, থানা—হামৰেন, জিলা—ঐ।

- ৯০। আৰলিং বংহাং
পিতা— লংটুক বংহাং
সাং— ইংলে কেজই, থানা— ঐ—, জিলা—ঐ।
- ৯১। উমৰং বংহাং
পিতা— খৰচিং বংহাং।
সাং— মুৰটি, থানা— বৈঠালাংচু, জিলা—ঐ।
- ৯২। সঞ্জীত কাথাৰ (২৩)
পিতা— মনসিং কাথাৰ।
সাং— উমং, থানা— ঐ—, জিলা—ঐ।
- ৯৩। উইলচং টেৰো (২২)
পিতা— মণ্ডল টেৰো।
সাং— বংকিমি, থানা— ডিফু, জিলা—ঐ।
- ৯৪। বিলোৰা ইংতি (১৬)
পিতা— লংটুক ইংতি।
সাং— লামডিং বোড, থানা— ঐ—, জিলা—ঐ।
- ৯৫। বোচন বে (১৯)
পিতা— জেনাসিং বে।
সাং— চান্দমাৰী, থানা—ঐ—, জিলা—ঐ।
- ৯৬। মইনা থাপা (১৬)
পিতা— খেম বাহাদুৰ থাপা।
সাং— চান্দমাৰী, থানা—ঐ—, জিলা—ঐ।
- ৯৭। মঙ্গলসিং ফাংচু (২৮)
পিতা— লংকি ফাংচু।
সাং— ফাংচু গাঁও, থানা—ঐন—, জিলা—ঐ।
- ৯৮। বৰচিং টেবন (৫৫)
পিতা— কেপচটন টেবন।
সাং— বৰসিং টেবন গাঁও, থানা—ঐ—, জিলা—ঐ।
- ৯৯। গাহাৰ ডিফুচা (৩৫)
পিতা— বলয়চৰণ ডিফুচা
সাং— দিছা গেদেবা, থানা— মাজ্জা, জিলা— কাৰ্বি আংলং।

- ১০০। তিলংসিং মাৰামছ (৩০)
পিতা— সোণেশ্বৰ মাৰামচা।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ১০১। আনন্দ টেবন (১৫)
পিতা— বিদ্যা সিং টেবন।
সাং— কেমসিং টেবনগাঁও, থানা— ঐ—, জিলা— ঐ—।
- ১০২। বিদ্যা টেবন (১৫)
পিতা— হেমাবি টেবন
সাং— ঐ—, থানা— ঐ— জিলা— ঐ—।
- ১০৩। মামণি টেবন (২২)
স্বামী— সন্ন্যাসি ইংতি।
সাং— থং টেবন শিৰকাং গাঁও, থানা— ডিফু, জিলা— ঐ—।
- ১০৪। কমলিনা ইংতি (১)
পিতা— সন্ন্যাসি ইংতি।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ১০৫। নগেন ইংতি কাথাৰ (৪৮)
পিতা— কাথাৰ ইংতি
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ১০৬। বস্মিনীকো বংপি (২মাহ)
পিতা— কমৰ বংপি।
সাং— ঐ—, থানা— ঐ—, জিলা— ঐ—।
- ১০৭। আনন্দ বংপি (৩৪)
পিতা— অজ্ঞাত
সাং— নাহৰজান দিছে টকবি গাঁও, থানা— ঐ—, জিলা— ঐ—।
- ১০৮। শৈলেন খাকলাৰী (৫২)
পিতা— ললিত খাকলাৰী
সাং— হোজাইপুৰ, থানা— ঐ—, জিলা— ঐ—।
- ১০৯। লংকি টেবন (৪০)
পিতা— চাৰ্থে টেবন।
সাং— কানিয়া ইংহি গাঁও, থানা— ডিফু, জিলা— কাৰ্বি আংলং।

১১০। কেটসিং হাচাম (৫০)

পিতা—অজ্ঞাত।

সাং—দেৰাংখ, থানাঃ বৈঠালাংচু, জিলা—ঐ।

১১১। জিৰেশ্বৰ হোজাই (৫০)

পিতা—নালহামসিং হোজাই

সাং—খেৰনি, থানা—ডিফু, জিলা—ঐ।

১১২। হাকুম ঠাংগু। ১৭ বছৰ। পুৰুষ

পিতা—শ্রী ঠাংলেম ঠাংগু।

গাঁও—কুকি কলনি, মানজা, থানা—ডিফু, জিলা—কাৰ্বি আংলং (অসম)।

১১৩। মনবৈ গুইটে। ১৬ বছৰ। পুৰুষ

পিতা—শ্রী লিঠাও গুইটে।

গাঁও—জ্ঞান কেন, থানাঃ বোকাভান, জিলা—কাৰ্বি আংলং (অসম)

১১৪। পাওঁমেন ঠাং টুঁবৈ। ১৬ বছৰ। পুৰুষ

পিতা—শ্রী কংসুম টুঁবৈ।

গাঁও—কুজি কলনি, মানজা, থানা—ডিফু, জিলা—কাৰ্বি আংলং (অসম)

১১৫। মসিন টুঁবৈ। ১৭ বছৰ। পুৰুষ

পিতা—শ্রী জাংলুন টুঁবৈ।

গাঁও—কুকি কলনী, শনদা, থানা—ডিফু, জিলা—কাৰ্বি আংলং (অসম)।

১১৬। বসুমতাৰী। পুৰুষ।

পিতা—শ্রী তামচু বসুমতাৰী।

গাঁও—লেনমন, থানী—ডিফু, জিলা—কাৰ্বি আংলং (অসম)।

১১৭। ভেহিমহাই ঠানদু। ১৫ বছৰ। মহিলা।

পিতা—ঠাংলাই ঠানদু।

গাঁও—লেনমন, থানা—ডিফু, জিলা—কাৰ্বি আংলং (অসম)।

১১৮। কামকৈ ঠাদু। ১২ বছৰ। পুৰুষ

পিতা—মৃত নেহেলম ঠাদু।

গাঁও—লেনমন, থানা—ডিফু, জিলা—কাৰ্বি আংলং (অসম)

১১৯। টনুকাও। ৫০ বছৰ। পুৰুষ

পিতা—লুনখুনাও

গাঁও—গং জাং, থানা—হাওৰাঘাট, জিলা—কাৰ্বি আংলং (অসম)।

- ১২০। বিবিং দাহাত। ৪৭ বছৰ, মহিলা।
স্বামী নাম— তনকাও।
গাঁও— গং জাং, থানা— হাওৰাঘাট, জিলা— কাৰ্বি আংলং (অসম)।
- ১২১। নেমেলহাই। ৪০ বছৰ, মহিলা
স্বামী— লুটলাম।
গাঁও— গাং জাং, থানা— হাওৰাঘাট, জিলা— কাৰ্বি আংলং (অসম)।
- ১২২। লামনু। ৩০ বছৰ, মহিলা
স্বামী— মংচা।
গাঁও— গংজাং, থানা— হাওৰাঘাট, জিলা— কাৰ্বি আংলং (অসম)।
- ১২৩। ফেনি। ৩ বছৰ, মহিলা
পিতা— মংচা
গাঁও— গংজাং, থানা— হাওৰাঘাট, জিলা— কাৰ্বি আংলং (অসম)
- ১২৪। পমিন হোম। ১০ মাহ, পুৰুষ।
পিতা— মংচা।
গাঁও— গং জাং, থানা— হাওৰাঘাট, জিলা— কাৰ্বি আংলং (অসম)।
- ১২৫। চুংখুফা কুকি, ৩০ বছৰ।
পিতা — নুংখুপা, কুকি।
গাঁও— বাঘশৰি, থানা— ডিফু, জিলা — কাৰ্বি আংলং (অসম)।
- ১২৬। চংনু চিংচন, ৫০ বছৰ।
স্বামী— হেং মল।
থানা— কোকাছান, জিলা— কাৰ্বি আংলং (অসম)।
- ১২৭। নমভিল চিংচন, ২০ বছৰ (মহিলা)
পিতা— জোচে চিংচন।
গাঁও— হেংমল, জিলা— কাৰ্বি আংলং (অসম)।
- ১২৮। ঠাংহাম হাংচিং, ৭০ বছৰ।
পিতা— অজ্জাত।
গাঁও— চাইজাং, থানা— কোকাজান, জিলা— কাৰ্বি আংলং (অসম)।
- ১২৯। মিনটহং কেগগেইন, ৩৪ বছৰ (মহিলা)।
পিতা— শ্ৰী পাইগাম কেগগেইন,
গাঁও— চেহজাব, থানা— বোকাজান, জিলা— কাৰ্বি আংলং (অসম)।

- ১৩০। চুইকাই দৌন গেইল, ৭০ বছৰ, পুৰুষ।
পিতা— মৃত চালচুং দৌগেইন।
- ১৩১। মিছেছ ভেইকিম দৌলগেইন। ৭০ বছৰ, মহিলা।
স্বামী— চুনকিম দৌলগেইন।
- ১৩২। জেনলেন ভাইপি। ৩০ বছৰ, পুৰুষ।
পিতা— মৃত জংপাও ভাইপি।
- ১৩৩। মিছেছ নেইচুং ভাইপি। ৩৬ বছৰ, মহিলা।
স্বামী— হেনলেন ভাইপি।
- ১৩৪। ঠেমজিম দৌলগেইল। ৯ বছৰ, মহিলা।
পিতা— শ্ৰী কানচাই দৌনগেইল।
- ১৩৫। দেইইম দৌনগেইল। ৮০ বছৰ, মহিলা।
স্বামী— মৃত লানখু দৌনগেইল।
- ১৩৬। নাহমই হানচিং। ৭ মাহ, মহিলা।
পিতা— নগুলেইন হানচিং।
- ১৩৭। মিছেছ চিনেনেং দাংগেইল। ২৫ বছৰ, মহিলা—
স্বামী— শ্ৰী কামচাই দাংগেইল।
সৰ্ব, গাঁও— গাংদিয়াং, থানা— হাওৰাঘাট, জিলা— কাৰ্বি আংলং (অসম)
- ১৩৮। কানাই সিংচন (৪০)। গাঁও— চচামিলি, থানা— হাওৰাঘাট
স্বামী— কামখলচি সিংগে।
- ১৩৯। পিহাংচন লিওন ঠাং (৩০)। গাঁও— ঐ—, থানা— ঐ—।
স্বামী— ফকাই লিওনঠাং।
- ১৪০। কনমা সিংচন, (৩০)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— লেঠপো সিংনে।
- ১৪১। নউলহো সিংনে, (৫৫)। গাঁও— জানজিয়ান, থানা— ঐ—।
- ১৪২। গৌউঠান কিপোং, (৫৮)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— চতলাল।

১৪৩। টংলাম দিংগেল, (২৮)। গাঁও— টেংবং, থানা— ডিফু।
পিতা— হেনলন দিংগেল।

১৪৪। চাইজিন দিংগেল, (৫)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— গেলখুপ দিংগেল।

১৪৫। কিমেঠাম দিংগেল, (১৮)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— গেলখুপ দিংগেল।

১৪৬। লাহিংথাম দিংগেল, (৩)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— হেনহাও দিংগেল।

১৪৭। নিখোচাং দিংগেল, (৪)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— অংগিন গুইটা।

১৪৮। শৈইলেন খনচাল, (৪৮)। গাঁও— কালেন, থানা— বোকাজান।
পিতা— ইংপাও খনচাল।

১৪৯। প্রদীপ বংহন, (২১)। গাঁও— গবমিংবস্তি বংহং, থানা— হাওবাঘাট।
পিতা— হামারী বংজান।

১৫০। লিচন হানচে, (২০)। গাঁও— মিলিকবস্তি, থানা— ডিফু।
পিতা— শ্রীবরিকা হানচে।

১৫১। ককানে ঠাং, (২৮)। গাঁও— ইলাংচ, থানা— বোকাজান।
পিতা— মনসিং গিপং।

১৫২। চোব টেবং, (৩০)। গাঁও— বেপেটেবং গাঁও, থানা— বোকাজান।
পিতা— বে ইটু টেবং।

১৫৩। সিং বয়, (৪৫)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— অজ্ঞাত।

১৫৪। ববসিং ইংতি(x)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— চং ইংতি।

১৫৫। সবর্থে ইংতি, (৪৫)। গাঁও— ঐ—, থানা— ঐ—।
পিতা— চং ইংতি।

১৫৬। ধন সিং ক্রো, (৪৫)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—দৌকা ক্রো।

১৫৭। দিলীপ ক্রো, (৩৬)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—ধন সিং ক্রো।

১৫৮। সোণা ইংলেং, (২৮)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—ৰাম ইংলেং।

১৫৯। তেনজিং ইংতি, (১৪)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—দৌকা ইংতি।

১৬০। লংকি টেৰণ, (৩০)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্ঞাত।

১৬১। বুৰা বংহাং, (৪৫)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্ঞাত।

১৬২। বিৰেণ টেৰণ, গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্ঞাত।

১৬৩। জীতেন টেৰণ, গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্ঞাত।

১৬৪। চম্ৰ টেৰণ, গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্ঞাত।

১৬৫। চেম্চন তিচো, (৩৮)। গাওঁ—চৰপাতেকাগাওঁ, থানা—বোকাৰ্জান।
পিতা—অজ্ঞাত।

১৬৬। চম্ৰ ইংতি, (x)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্ঞাত।

১৬৭। জোবান বংফাৰ, (২১)। গাওঁ—জৰিতেৰণগাঁও, থানা—ডিফু।
পিতা—লংপি বংফাৰ।

১৬৮। ৰাজীৰ ক্রো, (১৮)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—চিদেং ক্রো।

১৬৯। কালাম সিং তেবাং, (৩৫)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—কানিয়া তেবাং।

১৭০। বেসিং বয়, (৩০)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—কানিয়া তেবা।

১৭১। মন তেবন, (৪০)। গাওঁ—জোনাসিং তেবনগাওঁ, থানা—ডিফু।
পিতা—চিকাৰী তেবন।

১৭২। কিচন ক্ৰো, (১৫)। গাওঁ—জাৰিতেবনগাওঁ, থানা—ডিফু।
পিতা—কানিয়া ক্ৰো।

১৭৩। বাজু উইলিয়াম, (৪৫)। ———
পিতা—A.P.W.D. Labour, Upper Deopani

১৭৪। দিঃ পামৰ ঔৰফে লালুং বুৰা (৬০)।
মৰিগাঁও দোকানী।

১৭৫। কাঠাৰ ইংতি ঔৰফে জয়বাম, (৬০)।
Upper Deopani.

১৭৬। চন্দ্র যামদুৰ, (৬০)। ——— ———
আদা বেপাৰী।

১৭৭। কাজোৰ তিমাংপি, (৫)। গাওঁ—ইলাংচ, থানা—বোকাজান।
পিতা—মংগল তিমাং।

১৭৮। কবিন তিমাংপি, (৩৫)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—মনসিং ইংতি।

১৭৯। সিং তকবি, (৪৫)। গাওঁ—মাজাৰি, থানা—ঐ—।
পিতা—বে ইট তকবি।

১৮০। কং বুৰা তেবাং, (২৬)। গাওঁ—চব্বাত তেবাংগাওঁ, থানা—ঐ—।
পিতা—কানিয়া তেবাং।

১৮১। কাজাৰ তকবিলি, (৬০)। গাওঁ—চব্বাত তেবাংগাওঁ, থানা—ঐ—।
পিতা—জোমন ক্ৰো।

- ১৮২। মন তিচো, (৪০)। গাওঁ—লাবান ক্ৰো, থানা—ঐ—।
পিতা—সৰ্থে তিচো।
- ১৮৩। চামুৱেল ৰংপি, (৩০)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—লংকি ৰংপিতা।
- ১৮৪। বিদ্যাসিং ৰংফাৰ, (৬০)। গাওঁ—কাণিয়াপাটৰ, থানা—ঐ—।
পিতা—বুৰাভো ৰংফাৰ।
- ১৮৫। বিৰেন ঠিমুকা, (৪৫)। গাওঁ—৯ পইল লংতুক, থানা—ঐ—।
পিতা—লংতুক পানচো।
- ১৮৬। ৰাজেশ হানচো, (১২)। গাওঁ—মনচিং তেৰণ, থানা—ডিফু।
পিতা—কাংবুৰা হানচে।
- ১৮৭। বিদ্যাসিং তকৰি, (২৫)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—বালি ৰাম তকৰি।
- ১৮৮। হানচে তেৰংপি। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—জয়সিং তেৰণ।
- ১৮৯। মেনা তিচো, (২৭)। গাওঁ—চেৰপাতেৰণ, থানা—ঐ—।
পিতা—কানে তিচো।
- ১৯০। দৰসিং তিচো, (৩৯)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—কানে তিচো।
- ১৯১। ৰকি বয়, (১৯)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—লুমা বয়।
- ১৯২। লংকি বে, (২৫)। গাওঁ—উদিংতিচো, থানা—বোকাজান।
পিতা—প্ৰমৰ বে।
- ১৯৩। বিচো তেৰণ, (৩৮)। গাওঁ—চৰপেতেৰণ, থানা—ঐ—।
পিতা—চৰপো তেৰণ।
- ১৯৪। ঠাদং ইংতি, (৬০)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—অজ্জাত।
- ১৯৫। দোকা ইংতি, (৪২)। গাওঁ—ঐ—, থানা—ঐ—।
পিতা—শেন ইংতি।

১৯৬। শ্রীদীপক বাভা (২০ বছৰ) পিতা— শ্রী বাপুৰাম বাভা গাঁও— চাপহি বালিগাঁও থানা— ঢেকীয়াজুলি জিলা— শোণিতপুৰ।	১৪-৮-০৮	নিউ বোতাবাগান
১৯৭। শ্রী মোনেশ আলি (৫০ বছৰ) পিতা— মৃত ছাদাম বেপাৰী গাঁও— নং ২ বোছাচিমাডু থানা— ঢেকীয়াজুলি জিলা— শোণিতপুৰ।	১৬-৮-০৮	গেলাবিল
১৯৮। মোঃ কামালুদ্দিন (৫০ বছৰ) পিতা— মৃত মনচোৰ বেপাৰী গাঁও— পাদুপানী থানা— দলগাঁও।	১৬-৮-০৮	বোতা বাগান
১৯৯। মোঃ মানিকুদ্দিন আহমেদ ওৰফে— ফানি (২৫ বছৰ) পিতা— মৃত বেজিয়া আলি গাঁও— আমলাগুৰি থানা— পানেৰী।	১৭-৮-০৮	নং ১ আমলাগুৰি
২০০। মোঃ মজিব আলি (২০ বছৰ) পিতা— মৃত ইয়ান আলি গাঁও— আমলাগুৰি থানা— পানেৰী।	১৭-৮-০৮	নং ১ আমলাগুৰি
২০১। মোঃ টোকেৰ আলি (৩৫ বছৰ) পিতা— মৃত মহকুদ্দিন শেখ গাঁও— চিধাখুৰা থানা— ওদালগুৰি।	১৪-৮-০৮	তাৰাজুলি
২০২। ইয়াদ আলি (৩০ বছৰ) পিতা— মিৰ্জা আলি গাঁও— চিধাখুৰা থানা— ওদালগুৰি।	১৫-৮-০৮	ধনশিৰিখুতি নলবাৰীৰ ওচৰত

২০৩। মোঃ হাইদৰ আলি (২৫ বছৰ) পিতা : মোঃ নাচৰ আলি গাঁও : আমিনপাৰা থানা : ওদালগুৰি।	১৫-৮-০৮	ধনশিৰিখুতি, নলবাৰীৰ ওচৰত।
২০৪। আব্দুল ছালাম (২৫ বছৰ) পিতা : মৃত মকবুল ছেইন গাঁও : আমিনপাৰা থানা : ওদালগুৰি।	১৫-৮-০৮	ধনশিৰিখুতি, নলবাৰীৰ ওচৰত।
২০৫। মোঃ আহেতুলা শেখ (৩৫ বছৰ) পিতা : মৃত ইশাহক আলি গাঁও : আমিনপাৰা থানা : ওদালগুৰি।	১৪-৮-০৮	নলবাৰীৰ
২০৬। মোঃ মহিদুৰ বহমত আলি (২৫ বছৰ) পিতা : মোঃ হাছমত আলি গাঁও : আমিনপাৰা থানা : ওদালগুৰি।	১৪-৮-০৮	নলবাৰীৰ
২০৭। মোঃ আলাউদ্দিন (৩৩ বছৰ) পিতা : মৃত মইনুদ্দিন গাঁও : আমিনপাৰা থানা : ওদালগুৰি।	১৪-৮-০৮	চিয়ালমাৰি
২০৮। মোঃ ছইফুল ইছলাম (২৫ বছৰ) পিতা : মোঃ কাজিমউদ্দিন শেখ গাঁও : কেৰা গাঁও থানা : দলগাঁও জিলা : দৰং।	১৪-৮-০৮	চিয়ালমাৰি
২০৯। মোঃ নহলাম আলি (২০ বছৰ) পিতা : মৃত ইছহাব আলি গাঁও : দলগাঁওখুতি থানা : দলগাঁও জিলা : দৰং।	১৪-৮-০৮	দাইফং দলঙৰ ওচৰত

- ২১০। মোঃ ওবাজ্জিদ আলি (৩৫ বছর) ০৩-১০-০৮ চিখাখোরা
ওবফে : আজিজ আলি
পিতা : মৃত ইছহব আলি
গাঁও : দলগাঁওখুতি
জিলা : দবং।
- ২১১। চফর আলি (৩৫ বছর) ৩-১০-০৮ চিখাখোরা
ওবফে : মইনউদ্দিন শেখ
গাঁও : চিখাখোরা
থানা : ওদালগুৰি
জিলা : ওদালগুৰি।
- ২১২। শ্রী বিনয় বসুমতাৰী ৩-১০-০৮ একৰাবাৰী
পিতা : বেছা বসুমতাৰী
গাঁও খোহৰাগুৰি ভেৰগাঁও নং ১
থানা : ওদালগুৰি।
- ২১৩। শ্রী বগন্দু বাম ডেকা ৩-১০-০৮ একৰাবাৰী
পিতা : মৃত কানিয়া ডেকা
থানা : ওদালগুৰি
গাঁও : ফাকিদিয়া
- ২১৪। মোঃ আব্দুল জব্বার ৩-১০-০৮ ওদালগুৰি
পিতা : আব্দুল ঘানি
গাঁও : দবংগা বাজাৰ
থানা : দলগাঁও
- ২১৫। শ্রী যদুৰাম স্বৰ্গীয়াৰী ৪-১০-০৮ জকুৰাপাৰা
পিতা : ঘনশ্যাম স্বৰ্গীয়াৰী
গাঁও : জকুৰাপাৰা
থানা : ওদালগুৰি।
- ২১৬। শ্রী লহমান স্বৰ্গীয়াৰী ৪-১০-০৮ জকুৰাপাৰা
পিতা : ঘনশ্যাম স্বৰ্গীয়াৰী
গাঁও : জকুৰাপাৰা
থানা : ওদালগুৰি

- ২১৭। শ্রীমতী ভেদেলি স্বর্গীয়ারী
স্বামী : হাজং স্বর্গীয়ারী
গাঁও : জকুৰাপাৰা
থানা : ওদালগুৰি।
- ২১৮। জয়নাল আবেদিন
ওৰফে : গেলা আলি
পিতা : আজমত আলি
গাঁও : নাহৰবাৰী নং ১
থানা : মাজবাত।
- ২১৯। বহিম আলি
পিতা : নুৰ আলি
গাঁও : বাতাবাৰী
থানা : ওদালগুৰি।
- ২২০। আব্দুল আলি
পিতা : ছাজ্জেদ আলি
গাঁও : শাখা
থানা : স্বৰূপাবাৰী।
- ২২১। শ্রী মথুৰা বড়ো
পিতা : শ্রী হেলেম বড়ো
গাঁও : লগবাৰী
থানা : দলগাঁও
- ২২২। শ্রী পদুম বাহাদুৰ কাছকে
পিতা : আচমান কাছকি চেত্ৰী
গাঁও : কচুবিল
থানা : পান্বেৰী
- ২২৩। শ্রীমনোজ কুমাৰ মাৰাক
পিতা : দুলুমণি চাংমা
গাঁও : দালাকাতি
থানা : ওদালগুৰি।
- ৪-১০-০৮ জকুৰাপাৰা
- ৪-১০-০৮ নং ১ নাহৰবাৰী
- ৪-১০-০৮ নং ১ বেতাৰাৰী
- ৫-১০-০৮ নিজ চিনাখোৰা
- ৪-১০-০৮ ভইৰাশুৰি
- ৬-১০-০৮ নতুন ভৈৰবকুণ্ড মজিদ
- ৩-১০-০৮ কোপাতি চাহ বাগান

২২৪। শ্রীমতী কেতেবি বড়ো স্বামী : মজলু কহাৰী গাঁও : নং ১ জৰাগাঁও থানা : কালহিগাঁও।	৩-১০-০৮	নং ১ জৰাগাঁও
২২৫। ভেদেলি স্বৰ্গীয়াৰী পিতা : চাইনুদ্দিন গাঁও : লালদুৰা চৰ থানা : কালহিগাঁও	৪-১০-০৮	নং ১ জৰাগাঁও
২২৬। মোঃ আব্দুল ছালাম পিতা : বাছু আলি গাঁও : নং ১ জৰাগাঁও থানা : কালহিগাঁও	৪-১০-০৮	জৰাগাঁও
২২৭। মোঃ হাফিজুল হক পিতা : কদুছ আলি গাঁও : বাজাপুখুৰী থানা : কালহিগাঁও	৪-১০-০৮	ভোলাবাৰী
২২৮। মোঃ আব্দুল মান্নান আলি পিতা : মোঃ চিৰাজ আলি গাঁও : চেনিবাৰী। থানা : কালহিগাঁও	৪-১০-০৮	ভোলাবাৰী
২২৯। মোঃ কাইনুদ্দিন আহমাদ পিতা : মোঃ হজৰত আলি গাঁও : পশ্চিম হাহিম থানা : টংলা।	৫-১০-০৮	পশ্চিম হাহিম
২৩০। আনোৱাৰ স্বৰ্গীয়া পিতা : মোঃ ছালিমুদ্দিন আহমেদ গাঁও : চোনাডুলি। থানা : পানেৰী	৫-১০-০৮	ডিমাকুছি বজাৰ
২৩১। মোঃ আজিজুৰ ৰহমান পিতা : মৃত কুদু আলি গাঁও : কছানিবস্তি থানা : পানেৰী।	৫-১০-০৮	ডিমাকুছি বজাৰ

২৩২। মোঃ বহিমুদ্দিন আহমেদ
পিতা : মৃত গোনিব আলি
গাঁও : ছোনাঙ্গুলি
থানা : পানেশী।

৫-১০-০৮

ডিমাকুছি বজাৰ

২৩৩। মোঃ চিৰাজউদ্দিন আহমেদ
পিতা : মৃত নিজামত আলি
গাঁও : ছোনাঙ্গুলি
থানা : পানেশী।

৫-১০-০৮

ডিমাকুছি বজাৰ

২৩৪। মোঃ কাচেম আলি
পিতা : তলেব খাম
গাঁও : কালিখোলা
থানা : পানেশী

৫-১০-০৮

ডিমাকুছি বজাৰ

২৩৫। মোঃ ছয়দ আলি
পিতা : বহমান আলি
গাঁও : পশ্চিম হাহিনি
থানা : টংলা

৫-১০-০৮

পশ্চিম হাহিনি

২৩৬। অজ্জাত (তিবোতা)

৫-১০-০৮

চিখাখোবা

২৩৭। — জেহেবুল ইছলাম
পিতা : ইদু মামুদ
গাঁও : বলপড়া, থানা : দলগাঁও
জিলা : দৰং, তাং— ০৫/১০/২০০৮

২৩৮। — জমচেব আলি
পিতা— খলু শেখ
গাঁও— লতাখাট, জিলা— দৰং
থানা— দলগাঁও, তাং— ০৫/১০/২০০৮

২৩৯। — চাহাজুদ্দিন আলি
পিতা— মহম্ম আলি
গাঁও— মেনামাৰী, থানা— দলগাঁও
জিলা— দৰং, তাং— ০৫/১০/২০০৮

- ২৪০।— চহিদুল আলি
 পিতা— আথজেদ হুছেইন
 গাঁও— শেৰপুৰ, থানা— ধুলা
 জিলা— দৰং, তাং— ০৫/১০/২০০৮
- ২৪১।— দিলৱাৰ হুছেইন
 পিতা— নাছিবউদ্দিন আলি
 গাঁও— নদীৰমুখ, থানা— দলগাঁও
 জিলা— দৰং, তাং— ০৫/১০/২০০৮
- ২৪২।— ফুলু মিঞা
 পিতা— চনত আলি
 গাঁও— মেনামাৰি, থানা— দলগাঁও
 জিলা— দৰং, তাং— ০৫/১০/২০০৮
- ২৪৩।— ৰীচন আলি
 পিতা— ৰাহেদ আলি
 গাঁও— পশ্চিম বাঁহবাৰী
 থানা— দলগাঁও, জিলা— দৰং, তাং— ০৫/১০/২০০৮
- ২৪৪।— পিয়াৰ আলি
 পিতা— ফুচু আলি শেখ
 গাঁও— ফকিড়িয়া, থানা— দলগাঁও
 জিলা— দৰং, তাং— ০৩/১০/২০০৮
- ২৪৫।— চৈয়দ আলি
 পিতা— ৰাজিদ আলি
 গাঁও— নদীৰ কাঁচ, থানা— দলগাঁও
 জিলা— দৰং, তাং— ০৩/১০/২০০৮
- ২৪৬।— নগেন দৈমাৰী
 পিতা— দুষ্টিৰাম স্বৰ্গীয়াৰী
 গাঁও— ফাতাবাৰী, থানা— দলগাঁও
 জিলা— দৰং, তাং— ০৩/১০/২০০৮

২৪৭।— ইমান আলি

পিতা— আজগৰ আলি

গাঁও— মোৰামাৰী, থানা—দলগাঁও

জিলা— দৰং, তাং—০৪/১০/২০০৮

২৪৮।— আলেখমন আলি

পিতা— ফকিৰ আলি

গাঁও— ওজা গাঁও, থানা— ধুলা

জিলা— দৰং, তাং—০৪/১০/২০০৮

২৪৯।— আজিজুল হক

পিতা— চৰাৰ আলি

গাঁও— কুঁৱৰীপুখুৰী, থানা— দলগাঁও

জিলা— দৰং, তাং— ০৫/১০/২০০৮

২৫০।— আচাদ আলি

পিতা— আব্দুল ৰফিকুল

গাঁও— খৈৰাকাটা, জিলা— দৰং

থানা— দলগাঁও, তাং— ০৫/১০/২০০৮

২৫১।— জহিদুল হক

পিতা— আবচৰ আলি

গাঁও— নদীৰমুখ, থানা— দলগাঁও

জিলা— দৰং, তাং— ০৫/১০/২০০৮

২৫২।— জুমৰ আলি

পিতা— ৰাহাজুউদ্দিন আলি

গাঁও— পশ্চিম বাঁহাবাৰী

থানা— দলগাঁও, জিলা— দৰং, তাং— ০৫/১০/২০০৮

২৫৩।— ইব্রাহিম আলি

পিতা— আব্দুল ৰহমান

গাঁও— নদীৰমুখ, থানা— দলগাঁও

জিলা— দৰং, তাং— ০৫/১০/২০০৮

২৫৪।— ফেনচিছ চাংমা

পিতা— এম চাংমা

গাঁও— উলুবাৰী, থানা— ধুলা

জিলা— দৰং, তাং— ০৪/১০/২০০৮

২৫৫।— শিদ্ৰাজ চাংমা

পিতা— এম বৰা

গাঁও— ভকতপাৰা, থানা— ধুলা

জিলা— দৰং, তাং— ০৪/১০/২০০৮

২৫৬।— নৰেন চাংমা

পিতা— টি মাৰাক

গাঁও— ভকতপাৰা, থানা— ধুলা,

জিলা— দৰং, তাং— ০৪/১০/২০০৮

২৫৭।— আব্দুল মইনুৰ আলি

পিতা— চান্দাৰ আলি

গাঁও— খাৰুপেটীয়া, থানা— দলগাঁও

জিলা— দৰং, তাং— ০৪/১০/২০০৮

২৫৮।— মহেশ মাহালিয়া

পিতা— ব্ৰজ মাহালিয়া

গাঁও— খাগ্ৰাবাৰী, থানা— ওদালগুৰি

জিলা— দৰং, তাং— ০৩/১০/২০০৮

২৫৯।— ভৰকত আলি

পিতা— ওচান আলি

গাঁও— বাগিচা কাচ, থানা— দলগাঁও

জিলা— দৰং, তাং— ০৫/১০/২০০৮

২৬০।— অনুপ বৰ্মণ

পিতা— অৰুণী বৰ্মণ

গাঁও— চেকাৰচাম

জিলা— কাছাড়া

২৬১।— মণিচরণ বর্মণ
পিতা— মুনীন্দ্র বর্মণ

২৬২।— বাঘ বর্মণ
পিতা— নবেশ বর্মণ

২৬৩।— নিত্যাই বর্মণ
পিতা— মহিম বর্মণ

২৬৪।— নিত্যানন্দ বর্মণ
পিতা— ভমক বর্মণ

২৬৫।— তাপ বর্মণ
পিতা— মইনদ বর্মণ

২৬৬।— আৰতি বর্মণ
পিতা— ভবেন্দ্র বর্মণ

২৬৭।— শশাংক বর্মণ
পিতা— সুধেন্দ্র বর্মণ

২৬৮।— রাজন বর্মণ
পিতা— নিরঞ্জন বর্মণ

২৬৯।— ফিরো বর্মণ
পিতা— শবৎ বর্মণ

২৭০।— থানু বর্মণ
পিতা— কুলেন্দ্র বর্মণ

২৭১।— অর্জুন বর্মণ
পিতা— কুলেন্দ্র বর্মণ

২৭২।— লালু বর্মণ
পিতা— মহন্ত বর্মণ
(ওপৰোক্ত সকলোৰে গাঁও// ঠিকনা)

২৭৩।— চেকাৰ চাম
থানা— সোণাই,
জিলা— কাছাড়, তাং— ০১/০৪/২০০৩

২৭৪।— বিনোদ বৰ্মণ
পিতা— বিপিন বৰ্মণ

২৭৫।— নিৰঞ্জন বৰ্মণ
পিতা— সাৰদা বৰ্মণ

২৭৬।— নীলো বৰ্মণ
পিতা— সুৰেশ্বৰ বৰ্মণ

২৭৭।— শৈলেন্দ্ৰ বৰ্মণ
পিতা— ৰাজেন্দ্ৰ বৰ্মণ

২৭৮।— সুনীল বৰ্মণ
পিতা— মনমোহন বৰ্মণ

২৭৯।— মনু বৰ্মণ
পিতা— মণিলাল বৰ্মণ

২৮০।— অনিল বৰ্মণ
পিতা— মনমোহন বৰ্মণ

২৮১।— মনমোহন বৰ্মণ
পিতা— মঙ্গল সিং বৰ্মণ

২৮২।— বিদুৰ বৰ্মণ
পিতা— বিল্ব বৰ্মণ

২৮৩।— কুমাৰ বৰ্মণ
পিতা— নৰেন্দ্ৰ বৰ্মণ
(ওপৰোক্ত সকলোৰে গাঁও/ঠিকনা—)

২৮৪।— মিথেনাৰ থাল
থানা— সোণাই, জিলা— কাছাড়
তাং— ০১/০৪/২০০৩

২৮৫।— অভিজিৎ বৰ্মণ
পিতা— অৰবিন্দ বৰ্মণ
নিবাস— খামথুখাম
জিলা— কাছাড়, তাং—

২৮৬।— প্রদীপ বৰ্মণ
পিতা— ধীৰেন্দ্ৰ বৰ্মণ

২৮৭।— মলিন্দ্র বৰ্মণ
পিতা— শৈলেশ বৰ্মণ
ওপৰোক্ত দুজেনৰ ঠিকনা।

২৮৮।— চেকাৰ চাম,
জিলা— কাছাড়
তাং— ০১/০৪/২০০৩ আৰু ০১/০৫/২০০৩।

২৮৯।— পপেন্দ্ৰ বৰ্মণ
পিতা— মিনদাও বৰ্মণ

২৯০।— চুৱনী বৰ্মণ
স্বামী— জনশ্বৰ বৰ্মণ

২৯১।— স্বৰাজ বৰ্মণ
পিতা— যদুমণি বৰ্মণ

২৯২।— প্রণতি বৰ্মণ
পিতা— স্বৰাজ বৰ্মণ
ওপৰোক্ত কেইজনৰ ঠিকনা—
গাঁও— মাঝলখি, থানা— লক্ষীপুৰ
জিলা— কাছাড়, তাং— ০৬/০৬/২০০৩

২৯৩।— কুঞ্জলতা বৰ্মণ
স্বামী— মলেন্দ্ৰ বৰ্মণ

২৯৪।— প্রীতু বৰ্মণ
পিতা— নৰেন্দ্ৰ বৰ্মণ
এই দুয়োজনৰ ঠিকনা—
গাঁও— কালি নগৰ, থানা— লক্ষীপুৰ
জিলা— কাছাড়, তাং— ০৭/০৬/২০০৩

২৯৫।— হেমজয় দাওঁলা গাফু
পিতা— হেম্বানন্দ দাওঁলা গাফু
গাঁও— তপদিচা, থানা— হাফলং
জিলা— উঃ কাছাড়, তাং— ১২/০৫/২০০৩

২৯৬।— দ্বিজেন্দ্ৰ নৈদিং
পিতা— ৰূপসিং নৈদিং
গাঁও— চতলংগ্ৰীণ, থানা— হাফলং
জিলা— উঃ কাছাড়, তাং— ০৫/০৪/২০০৩

২৯৭।— দেবাচৰণ নৈদিং
পিতা— থজেন নৈদিং
গাঁও— চতলংগ্ৰীণ, থানা— হাফলং
জিলা— উঃ কাছাড়, তাং— ১৯/০৩/২০০৯

২৯৮।— হাইকিয়াটিউং নিয়ামি
পিতা— ফুকটিং নিয়ামি
গাঁও— তুংজিপুংঙ্গ, থানা— হাফলং
জিলা— উত্তৰ কাছাৰ, তাং— ১৯/০৩/২০০৯

২৯৯।— নাংফুই দাঙবি বিয়ামি
পিতা— নিচিং বিয়ামি
গাঁও— টাংজি পুংগ, থানা— মাছৰ
জিলা— উঃ কাছাৰ
তাং— ২৩/০৩/২০০৯

৩০০।— দিচুই লাংবি মোৰমি (নিৰামি)

পিতা— মাৰংবি নিৰামি

গাঁও— চতনিংলো, থানা— মাছৰ

জিলা— উত্তৰ কাছাড়, তাং— ২৩/০৩/২০০৯

৩০১।— মিটে লাংবি মিউমি

পিতা— হাইৰাম লাংবি নিউমি

গাঁও— চত নিংলো, থানা— মাছৰ

জিলা— উঃ কাছাড়, তাং— ২৩/০৩/২০০৯

৩০২।— তাংখাই ভংগেল

পিতা— লেনচাং ভংগেল

গাঁও— হাফলং নগৰ

থানা— হাফলং, জিলা— উত্তৰ কাছাড়

তাং— ০২/০৩/২০০৩

৩০৩।— চানু তামাং

পিতা— ইমান সিং তামাং

গাঁও— মাছৰ পটাৰ কেম্প

থানা— মাছৰ, জিলা— উত্তৰ কাছাড়

তাং— ১৬/০৩/২০০৩

৩০৪।— চাৰ্জন হাগজেৰ

পিতা— টাংপ্রণ হাগজেৰ

গাঁও— জিৰ্জাং হাগজেৰ

থানা— মাছৰ, জিলা— উত্তৰ কাছাড়

তাং— ০৩/০৪/২০০৩

৩০৫।— জৈন থাং হামাৰ

পিতা— হামলাল থুক হামাৰ

নিবাস— হেমব্রণ, থানা— মাছৰ

জিলা— উত্তৰ কাছাড়

তাং— ০৬/০৪/২০০৩

৩০৬।— লালসিং মুং পাৰতে

পিতা— চেবলিন পাৰতে

গাঁও— চৰণ, থানা— মাছৰ

জিলা— উত্তৰ কাছাড়, তাং— ০৬/০৪/২০০৩

৩০৭।— লালমণি পাৰতে

পিতা— নুগুণ থিলিন পাৰতে

গাঁও— বৰমুলখৈ, থানা— হাফলং

জিলা— উত্তৰ কাছাড়, তাং— ০৮/০৪/২০০৩

৩০৮।— লালদোৱেন দম

পিতা— তামুং পাৰতে

নিবাস— মৰমুলখৈ, থানা— হাফলং

জিলা— উত্তৰ কাছাড়, তাং— ০৪/০৩/২০০৩

৩০৯।— ভানচাং পাৰতে

পিতা— মুকৰাং পাৰতে

গাঁও— বৰমুলখৈ, থানা— হাফলং

জিলা— উত্তৰ কাছাড়, তাং— ২৯/০৪/২০০৩

৩১০।— ডবা ভানকৰ

পিতা— ওমা ভানকৰ

নিবাস— বৰমুলখৈ, থানা— হাফলং

জিলা— উঃ কাছাড়, তাং— ০৭/০৫/২০০৩

৩১১।— বনেম চাংচুন

পিতা— লালমাঘেং চাংচুন

গাঁও— বৰমুলখৈ, থানা— হাফলং

জিলা— উঃ কাছাড়, তাং— ১২/০৫/২০০৩

৩১২।— যোচেফ ফেইব্রিম

পিতা— তিয়াং থাং ফেইব্রিম

গাঁও— বেটজুৱাল, থানা— হাফলং

জিলা— উত্তৰ কাছাড়, তাং— ২২/০৫/২০০৩

৩১৩।— তাংখুং জুট

পিতা— থাং জুট

গাঁও— বেথেল, থানা— হাফলং

জিলা— উঃ কাছাড়, তাং— ২৮/০৫/২০০৩

৩১৪।— ভেনতাল লিয়ানজোৰা টালুৰ

পিতা— চনথু হামাৰ

গাঁও— মৌলহৈ, থানা— হাফলং

জিলা— উত্তৰ কাছাড়, তাং— ০১/০৬/২০০৩

৩১৫।— নৰমেন্দু লাংথাচা

পিতা— জি, চি, লাংথাচা

গাঁও— কনভেন্ট ৰোড, থানা— হাফলং

জিলা— উত্তৰ কাছাড়, তাং— ০৭/০৩/২০০৩

৩১৬।— আকাওলা হোজাই

পিতা— ইনচানন্দ হোজাই

গাঁও— মিয়াং থো, থানা— হাফলং

জিলা— উঃ কাছাড়, তাং— ১৯/০৬/২০০৩

৩১৭।— তনজিয়ামনন ডিৱাগাদী

পিতা— সুনীলাল ডিৱাগাদী

৩১৮।— নিপেন জিং ডিৱাগাদী

পিতা— শৈজেন্দ্র ডিৱাগাদী

৩১৯।— সতলাল ডিৱাগাদী

পিতা— মানসিং ডিৱাগাদী

তিনিওজনৰ গাঁও— ফিদিং, থানা— মাছৰ

জিলা— উঃ কাছাড়, তাং— ০৯/০৫/২০০৩

৩২০।— ফুনাং টিউটিন বিয়ামি

পিতা— হেংচেমি বিয়ামি

গাঁও— মাছৰ বজাৰ, থানা— মাছৰ

জিলা— উঃ কাছাড়, তাং— ১৫/০৫/২০০৯

৩২১।— চাচন দাওঁলাগাফু

পিতা— বমেশ দাওঁলাগাফু

গাঁও দামাদি হাৰাৰ, থানা— মাইবং

জিলা— উঃ কাছাড়, তাং— ১৯/০৫/২০০৯

৩২২।— বঞ্জুলাল হাচনু

পিতা— মইৰেন দাওঁ হাচনু

গাঁও— দিগাৰ কু, থানা— মাইবং

জিলা— উঃ কাছাড়, তাং— ১৯/০৫/২০০৯

৩২৩।— চানদীপ লাংথাচা

পিতা— পিপৰাং লাংথাচা

গাঁও— দিগাৰ কু, থানা— মাইবং

জিলা— উঃ কাছাড়, তাং— ১৯/০৫/২০০৯

৩২৪।— ভদ্র লাংথাচা

পিতা— সুদেশ লাংথাচা

গাঁও— জুৰায়, থানা— ঐ—, জিলা— ঐ—

তাং— ০৩/০৬/২০০৯

৩২৫।— কিৰিয়াইল নিউমি

স্বামী— পাদি মামবি নিউমি

গাঁও— বৰচিলাং, থানা— ঐ—, জিলা— ঐ—

তাং— ০৩/০৬/২০০৯

৩২৬।— পুৰুষপুং মুণ্ডুইল নিউমি

পিতা— হাইচিং নিউমি

গাঁও— বৰচিলাং, থানা— ঐ—, জিলা— ঐ—

তাং— ০৩/০৬/২০০৯

৩২৭।— পিহিয়া হাংলী নিউমি

পিতা— হাইচিং নিউমি

গাঁও— ঐ—, থানা— ঐ—, জিলা— ঐ—

তাং— ০৩/০৬/২০০৯

৩২৮।— ইহাং বামলি নিউমি
 পিতা— হাইচিং নিউমি
 গাঁও—এ—, থানা—এ—, জিলা—এ—
 তাং— ০৩/০৬/২০০৯

৩২৯।— পুৰচিং হাংবি নিউমি
 পিতা— হাইচিং নিউমি
 গাঁও—এ—, থানা—এ—, জিলা—এ—
 তাং— ০৩/০৬/২০০৯

৩৩০।— প্রদানন্দ পাংলু
 পিতা— প্রচন পাংলু
 গাঁও— ডিবাওলা, থানা—এ—, জিলা—এ—
 তাং— ২৮/০৭/২০০৯

৩৩১।— হাফিজ গৌ পাংলু
 পিতা— আৰা মৌ পাংলু
 গাঁও— চেংখৰ, থানা—এ—, জিলা—এ—
 তাং— ০৫/০৮/২০০৯

৩৩২।— টাটেন ডুহিং জিমি
 পিতা— বাবুদাং জিমি
 গাঁও— গাইলিং, থানা—এ—, জিলা—এ—
 তাং— ০৪/১১/২০০৯

৩৩৩।— বৌকি লাংথাচা
 পিতা— জপন লাংথাচা
 গাঁও— চেংমৰ নং ৬, থানা—এ—, জিলা—এ—
 তাং— ০৪/০৬/২০০৯

৩৩৪।— তাদিংবি জিমি
 পিতা— হোললাগবি জিমি
 গাঁও— চেংলু, থানা—এ—, জিলা—এ—
 তাং— ২০/০৫/২০০৯

- ৩৩৫।— মিহিমিয়াৰি জিমি
 পিতা— লাংচিবাং জিমি
 গাঁও আপাৰ মাৰ্, থানা— ঐ—, জিলাঃঐ—
 তাং— ২৮/০৫/২০০৯
- ৩৩৬।— কিৰিয়াবি জিমি
 পিতা— হাৰিবি জিমি
 গাঁও—ঐ—, থানা—ঐ—, জিলা—ঐ—
 তাং— ২৮/০৫/২০০৯
- ৩৩৭।— কিৰন পংলু
 স্বামী— হাইপাৰ পংলু।
- ৩৩৮।— বাৰচ পংলু
 পিতা— হাইপাৰ পংলু
- ৩৩৯।— বিপুলী লাংথাচা
 পিতা— চিগাও লাংথাচা
- ৩৪০।— লামু লাংথাচা
 পিতা— মকত লাংথাচা
- ৩৪১।— চামবাং লাংথাচা
 পিতা— বলাত লাংথাচা
- ৩৪২।— দৈমনু লাংথাচা
 পিতা— বখাত লাংথাচা
 সকলোৰে গাঁও—চেমমুৰ নং-১
 থানা— মাইবং, জিলা— উঃ কাছাৰ, তাং— ০১/০৭/২০০৯
- ৩৪৩।— বনেন পাংলু
 পিতা— পাউলোৱাৰ পাংলু
 গাঁও— সোণাপুৰ, থানা— মাইবং, জিলা—ঐ—
 তাং— ২২/০৭/২০০৯

৩৪৪।— ভন চমে থীচেন

পিতা— চিৰিং থীচেন

গাঁও— কালাদিচা, থানা—ঐ—, জিলা—ঐ—

তাং— ২২/০৭/২০০৯

৩৪৫।— দীৰেনজয় কেম্পপ্রাই

পিতা— কামিনী কেম্পপ্রাই

গাঁও— অ'ল্ড চাবুজি, থানা—ঐ—, জিলা—ঐ—

তাং— ২৮/০৭/২০০৯

৩৪৬।— চাংবামবি বিয়ামি

পিতা— বিংমা বিয়ামি

গাঁও— নিউ গাইলাং

৩৪৭।— বামচুইভিন বিয়ামি

পিতা— মাইথুং মিয়ামি

৩৪৮।— যদু বাং হেজেংপু

পিতা— লাই থুংবাং হেজেংপু

দুয়োজনৰ গাঁও— অল্ড গাইলাং আৰু নিউ গাইলাং

থানা— মাইবং, জিলা— উঃ কাছাড়া, তাং— ০১/০৫/২০০৯

৩৪৯।— লাংচুম জিমি

পিতা— লাইমুন বাং জিমি

গাঁও—ঐ—, তাং—ঐ—

৩৫০।— সুশীল লাংথাচা

পিতা— নমুনা লাংথাচা

গাঁও— দি-দুক, থানা— মাইবং, জিলা—ঐ—

তাং— ০৮/০৬/২০০৯

৩৫১।— নিদেশ হাফলংবাৰ

পিতা— নেমহান হাফলংবাৰ

গাঁও— দিগাৰ ক্রু, থানা—ঐ—, জিলা—ঐ—, তাং— ২৫/০৬/২০০৯

৩৫২।— জয়লু থচেন

পিতা— টিংমল থচেন

গাঁও— বাপা বস্তি, থানা— মাইবং, জিলা—ঐ—

তাং— ২৭/০৬/২০০৯

৩৫৩।— কিৰা লাংলি জিমি

স্বামী— টিটাংটিওঁ জিমি

৩৫৪।— চাংলিলি নুংলি জিমি

পিতা— দি জিমি

৩৫৫।— হিউচু হাংলি জিমি

পিতা— জুলাল বাৰিছা

তিনিওজনৰ গাঁও— দিচা কিচন, থানা— মাহ্ৰ

জিলা— উত্তৰ কাছাড়, তাং— ২৯/০৬/২০০৯

৩৫৬।— জয়পু বাৰিছা

পিতা— জুলাল বাৰিছা

গাঁও— দিচা কিচন, থানা— মাহ্ৰ

জিলা— উঃ কাছাড়, তাং— ২৯/০৬/২০০৯

৩৫৭।— হাইচেলিং জিমি

পিতা— বিহি হিমকি জিমি

গাঁও— চত নিংলো, থানা— মাহ্ৰ

জিলা— উঃ কাছাড়, তাং— ২৩/০৭/২০০৯

৩৫৮।— মাইকা তীচেন

স্বামী— বিণুমাং তীচেন

৩৫৯।— আচমৌ লাংথাচা

স্বামী— বিপ্ৰন লাংথাচা

৩৬০।— জুইলং লাংথাচা

স্বামী— কেতামন লাংথাচা

৩৬১।— চনুৰাম লাংথাচা

পিতা— মাইমাং লাংথাচা

চাৰিওজনৰ গাঁও— ইয়াহ, থানা— মাইবং

জিলা— উঃ কাছাড়, তাং— ২৮/০৪/২০০৯

৩৬২।— পানজিৎ মেমথাই

পিতা— কাটনেশ্বৰ মেমথাই

৩৬৩।— চানদ্বীপ নৈদিং

পিতা— আমিন্দ্র নৈদিং

দুয়োৰে গাঁও— ডিমালিক ৰাজি, থানা— ঐ—, জিলা— ঐ—

তাং—

৩৬৪।— লাইডো হিংবি নিৰামি

পিতা— হেজেনিমবি জিমি

গাঁও— বৰৈচিনাম, থানা— ঐ—, জিলা— ঐ—

তাং— ৩১/০৭/২০০৯

৩৬৫।— কেতানিনিগি জিমি

পিতা— পিহিয়ান গামবি জিমি

গাঁও— ধুবি লাইন হকাই, থানা— ঐ—, জিলা— ঐ—

তাং— ০১/০৮/২০০৯

Name of Killed Persons in Udalguri District.

Sl. No.	Name of the Killed Persons	Date of Killing	Address	Amount Sanctioned
1	Lt. Kandu Ram Deka	03.10.2008	S/o Lt. Kania Deka, Village- Phakidia, P.S. & Dist. Udalguri	Rs. 3,00,000/-
2	Lt. Abdul Jabbar	03.10.2008	S/o Gani Phakir Vill. No.2, Darrang Dist. Darrang	Rs. 3,00,000/-
3	Lt. Sahbuddin Ahmed	03.10.2008	S/o Ajad Ali Vill. Kolikhola P.S. Panery, Dist. Darrang	Rs. 3,00,000/-
4	Lt. Jadu Ram Sargiary	04.10.2008	S/o Lt. Ghanashyam Sargiary Village-Sialmari, P.S. - Dalgaon Dist. - Udalguri	Rs. 3,00,000/-
5	Lt. Lasman Sargiary	04.10.2008	S/o. Lt. Ghanashyam Sargiary, Village- Jakhalpara P.S. & Dist. Udalguri	Rs. 3,00,000/-
6	Lt. Bhedili Sargiary	04.10.2008	W/o Lt. Rajang Sargiary Village- Jakhaipara, P.S. & Dist. Udalguri	Rs. 3,00,000/-
7	Lt. Joywal Abedin	04.10.2008	S/o. Azgar Ali Vill.- Naharbari No.1 P.S. Mazhar, District- Udalguri	Rs. 3,00,000/-

Sl. No.	Name of the Killed Persons	Date of Killing	Address	Amount Sanctioned
8	Lt. Rahim Ali	04.10.2008	S/o Nur Ali Village Sapag Gaon Bhairabkunda, District - Udalguri	Rs. 3,00,000/- Rs. 3,00,000/-
9	Lt. Nekibur	03.10.2008	S/o Mohibul Village-Khagra, P.S.- Khairabari, District- Udalguri	Rs. 3,00,000/-
10	Lt. Baseruddin Miya	03.10.2008	S/o. Lt. Hikmat Miya, Village- Naharbari, P.S. - Mazbat, District- Udalguri	Rs. 3,00,000/-
11	Lt. Rahim Uddin	04.10.2008	S/o Lt. Ganur Ali, Village No.2 Sonajuri, P.S. - Panery, District- Udalguri	Rs. 3,00,000/-
12	Lt. Anwar Hussain	04.10.2008	S/o. Lt. Salim Uddin Khan, Village No.2 Sonajuri, P.S. - Panery, District- Udalguri	Rs. 3,00,000/-
13	Lt. Sirajuddin Ahmed.	04.10.2008	S/o. Lt. Niyamat Ali, Village No.2 Sonajuri, P.S.- Panery, District - Udalguri	Rs. 3,00,000/-

Sl. No.	Name of the Killed Persons	Date of Killing	Address	Amount Sanctioned
14	Lt. Azizur Rahman	05.10.2008	S/o. Lt. Kadet Ali Village- Kachoni Basti, P.S.- Panery District-Udalguri	Rs. 3,00,000/-
15	Lt. Pachani Khan	05.10.2008	S/o. Alep Khan Village- Uttar Kalikhola P.S. - Panery, District - Udalguri.	Rs. 3,00,000/-
16	Lt. Abdul Ali	05.10.2008	S/o Lt. Sayed Ali, Village- Khagra, P.S.-Khairabari, District- Udalguri	Rs. 3,00,000/-
17	Lt. Amirul Hussain	05.10.2008	S/o Rostom Village- Sakajuli P.S. - Pakeri Dist.- Udalguri	Rs. 3,00,000/-

Name of Killed Persons in Darrang District.

Sl. No.	Name of the Killed Persons	Address	Amount Sanctioned
1	2	3	4
1	Lt. Mahesh Mahalia, S/o. Lt. Braja Mahalia	Village- Khagrabari Dist. - Udalguri	Rs. 3,00,000/-
2	Lt. Nagen Daimary S/o. Lt. Mahim Daimary	Village- Borjuli (Batabari) Dist. - Darrang	Rs. 3,00,000/-
3	Lt. Saheed Ali. S/o. Md. Wazed Ali	Village- Nadirkhas Dist. - Darrang	Rs. 3,00,000/-
4	Lt. Ashad Ali, S/o. Md. Hagique Ali	Village- Khoirakata Dalgaon, P.S. - Darrang, Dist. - Darrang	Rs. 3,00,000/-
5	Lt. Ibrahim Ali S/o. Amzad Ali	Vill- Nadirkhas P.S. Dalgaon District- Darrang	Rs. 3,00,000/-
6	Lt. Barkat Ali, S/o. Lt. Osman Ali.	Village- Bagichakas Mauza- Pub Dalgaon P.S & Dist- Darrang	Rs. 3,00,000/-
		Total= Rs.18,00,000/ <u>(Rupees Eighteen Lakhs) only.</u>	

**NAME OF PERSONS GRIEVOUSLY INJURED
@ RS. 50,000/- EACH**

(IN RUPEES)

Sl. No.	Name of the Killed Persons	Address	Amount Sanctioned
1	2	3	4
1	Sri Jabbar Ali, 27 years	Nadirkash, Dalgaon	50000
2	Sri Mainul Haque, 15 years	Kaklbangi, Dalgaon	50000
3	Sri Rajek Ali, 30 years	Lalpool	50000
4	Sri Tafajul Haque, 37 years	Dalgaon	50000
5	Sri Umali Ali, 22 years	Nadirkash, Dalgaon	50000
6	Sri Aminul Islam, 25 years	Mousitha, Dalgaon	50000
7	Sri Nizamuddin Ahmed, 40 years	Laoudang, Dalgaon	50000
8	Samsuddin, 50 years	Kopati	50000
9	Hazarat Ali, 33 years	Kopati	50000
10	Malika Begum, 8 years	Kopati	50000
11	Sri Nul Islam, 35 years	Rowmari	50000
12	Sri Ibrahim Ali, 27 years	Baruahjhar	50000
13	Sri Bashid Ali, 30 years	Nadirkash, Dalgaon	50000
14	Sri Abdul Dewan Ali, 20 years	Nadirkash, Dalgaon	50000
15	Sri Akbar Ali, 30 years	Kharupetia	50000
16	Sri Matar Ali, 20 years	Kopati	50000
17	Sri Habib Ali, 30 years	No.2 Thekerabari	50000
18	Sri Sukur Ali, 30 years	Attakatta, Dhula	50000
19	Sri Jaharuddin Islam, 20 years	No.2 Thekerabari	50000
20	Sri Rashid Ali, 25 years	Balugaon	50000
21	Sri Hanif Ali, 28 years	Shyampur, Bhakatpara	50000
22	Sri Abdul Islam, 45 years	Kowaripukhuri	50000
23	Sri Ashique Ali, 15 years	Dhula	50000
24	Sri Shahjamal Ali, 30 years	Bahabari, Dalgaon	50000
25	Sri Mostafa Ali, 25 years	Dalgaon	50000
TOTAL=			1250000

WITH SIMPLE INJURED @ RS. 10,000/-**(IN RUPEES)**

Sl. No.	Name & Age if injured persons	Address	Amount Sanctioned
1	2	3	4
1	Sri Kasumuddin, 30 years	Dalgaon	10000
2	Sri Ashadal, 10 years	Dalgaon	10000
3	Sri Hanif Ali, 30 years	Dalgaon	10000
4	Sri Ramika Begum, 26 years	Dalgaon	10000
5	Sri Fafiquel Islam, 35 years	No.2 Thekeriabari, Dhula	10000
6	Sri Nur Hussain, 25 years	Balabari	10000
7	Sri Sahar Ali, 22 years	Dhula	10000
8	Sri Hadi Alam, 12 years	Dhula	10000
9	Sri Tafiquel Ali, 20 years	Shyampur	10000
10	Sri Mahar Ali, 18 years	Dalgaon	10000
11	Sri Jogeswar Bobo	Batabari, Dalgaon	10000
		TOTAL=	110000

**LIST OF INJURY PERSONS DURING THE ETHNIC VIOLENCE,
2008, UDALGURI DISTRICT**

Sl. No.	Name of the Killed Persons	Nature of injury	Sanctioned of Amount
1	Ali Daimary, S/o Sri Rati Ram Daimary Vill No.2 Bhalukmari, Jungle Basti, P.S. Udalguri	Grievously	Rs. 25,000/-
2	Sri Dinesh Brahma, S/o Sri Harkumar Brahma, Village No.1 Simaluguri, P.O. Kajiamati, P.S.- Udalguri, Dist.- Udalguri	Grievously	Rs. 25,000/-
3	Sri Fagir Baglari, S/o Sri Dimala Baglari, Village- Sapmari (Kajiamati), P.S. Udalguri, Dist.- Udalguri.	Grievously	Rs. 25,000/-
4	Sri Thengra Brahma, S/o Lt. Khali Brahma, Village- Madhiya Bhergaon, P.O.- Goraimari, P.S.- Udalguri, Dist. Udalguri	Grievously	Rs. 25,000/-
5	Sri Sanjib Daimari, S/o Sri Raban Daimari, Village-Ekrabari, P.S.-Udalguri, Dist.- Udalguri	Grievously	Rs. 25,000/-
6	Sri Mohanlal Chouhan, S/o Sri Laxhan Chouhan, Village-Anthaibari, P.S.-Udalguri, Dist.-Udalguri	Grievously	Rs. 25,000/-
7	Sri Ranjit Seal, S/o Thaneswar Seal, Village-Anthaibari, P.S.-Udalguri, Dist.-Udalguri	Grievously	Rs. 25,000/-
8	Sri Omen Bor, S/o Lt. Tapan Boro, Vill.- Rangagorah, P.S.- Udalguri, Dist.- Udalguri	Grievously	Rs. 25,000/-
9	Sri Kartik Basumatary, S/o Someswar Basumatary, Vill. Mohanpur, P.S.-Udalguri, Dist. Udalguri	Grievously	Rs. 25,000/-
10	Sri Parmeswar Brahmah, S/o Bijoy Brahmah, Vill. Balagaon, P.S. Udalguri, ist. Udalguri	Grievously	Rs. 25,000/-

Sl. No.	Name of the Killed Persons	Nature of injury	Sanctioned of Amount
11	Sri Rakesh Swargiary, S/o Sri Binanda Swargiary, Vill.- Mohanpur, P.S. Udalguri, Dist. Udalguri	Grievously	Rs. 25,000/-
12	Sri Sanjoy Basumatary, S/o Lachit Basumatary, Vill. No.-1 Bhergaon, P.S.-Udalguri, Dist.-Udalguri	Grievously	Rs. 25,000/-
13	Sri Nani Ch. Das, S/o Lt. Nagendra Das, Vill No.2, Ekrabari, P.S.- Udalguri, Dist. Udalguri	Grievously	Rs. 25,000/-
14	Sri Puja Ram Deka, S/o Lt. Mania Deka, Vill. No.2 Jhargaon, .S. Udalguri, Dist. Udalguri	Grievously	Rs. 25,000/-
15	Sri Rajib Brahma, S/o Lt. Upen Brahma, Vill. No.2, Fuhurabari, P.S. Udalguri, Dist.-Udalguri	Grievously	Rs. 25,000/-
16	Sri Rahim Ali, S/o Nur Ali, Vill.- Chapangaon, Bhairabkunda, P.S.- Udalguri, Dist.- Udalguri	Grievously	Rs. 25,000/-
17	Sri Rinku Boro, S/o Binku Boro, Vill. Bhakatpar, P.S.- Dhula, Dist. Udalguri.	Grievously	Rs. 25,000/-
18	Sri Bishnu Brahma, S/o Thaneswar Brahma, Village Simaluguri, P.O.- Kajimati, P.S.- Udalguri, Dist.- Udalguri.	Simple	Rs. 10,000/-
19	Sri Lokash Baglari, S/o Sri Dimala Baglari, Vill. Sapmari, P.O.- Kajiamati, P.S. Udalguri, Dist. Udalguri.	Simple	Rs. 10,000/-
20	Sri Mangal Basumatar, S/o Nipen Basumatary, Village- Hapagaon (Purani) P.S-Udalguri, Dist.-Udalguri	Simple	Rs. 10,000/-
21	Sri Berla Daimari, S/o Deobor Daimari, Village-Ekrabari, P.S.- Udalguri, Dist. Udalguri.	Simple	Rs. 10,000/-

Sl. No.	Name of the Killed Persons	Nature of injury	Sanctioned of Amount
22	Sri Rabi Ram Boro, S/o Deogow Boro, Vill.- Dangapara, P.S.-Udalguri, Dist.- Udalguri	Simple	Rs. 10,000/-
23	Sri Khanaru Daimari, S/o Guna Ram Daimari, Vill- Ekrabari, P.S.- Udalguri, Dist.- Udalguri	Simple	Rs. 10,000/-
24	Sri Rajib Swargiary, S/o Bireswar Swargiary, Village- Purani Hapa Gaon, P.S. Udalguri, Dist. Udalguri.	Simple	Rs. 10,000/-
25	Sri Joleswar Brahma, S/o Phatik Brahma, Village- Mohanpur, P.S.- Udalguri, Dist.- Udalguri.	Simple	Rs. 10,000/-
26	Sri Aken Basumatary, S/o Bhadreswar Basumatary, Village- Jorpukhuri, P.S. Udalguri, Dist. - Udalguri.	Simple	Rs. 10,000/-
27	Sri Subal Brahma, S/o Rabi Ram Brahma, Vill.- Jorpukhuri, P.S.- Udalguri, Dist.- Udalguri	Simple	Rs. 10,000/-
28	Sri Ranjit Mandal, P.S. Udalguri, Dist-Udalguri	Simple	Rs. 10,000/-
29	Sri Dipak Mandal, P.S. Udalguri, Dist. Udalguri	Simple	Rs. 10,000/-
30	Sri Anup Daimary, S/o Saman Daimary, Vill.- Maidanguri, P.S.- Udalguri, Dist.- Udalguri	Simple	Rs. 10,000/-
31	Sri Bristi Ram Daimary, S/o Lt. Kanu Ram Daimary, Village-Kadubill, P.S. Mazbat, Dist. - Udalguri.	Simple	Rs. 10,000/-

Joint Secretary
 to the Government of Assam
 Revenue & Land Deptt.
 Relief and Rehabilitation Branch
 Dispur, Guwahati-6

GOVT. OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER :: N.C. HILLS ::
HAFLONG

ORDER

No. NCHG/D-299-10/27,
Dated, Haflong, the 22nd Sept./2009.

In Pursuance of Govt. Notification No. FEB. 196/06/I(U/O) Dtd. 22/1/07, an amount of Rs. 45,000/- (Rupees forty five lakhs) is sanctioned as ex-gratia grant to the next of kin of the following person, killed on 16/06/09 at Michidui village under Haflong P.S. of N.C. Hills district.

Sl. No.	Name of deceased	Name & Address of NOK	Relationship with the deceased	Amount Sanctioned
1	Smti Kiriaying Pame	Lungniale Pame Michidui Village, Haflong P.S.	Mother	Rs.3.00L (Rupees Three Lakhs) only
2	Smti Takheuyile Pame	Namsimbuing Pame Michidui village, Haflong P.S.	Husband	Rs. 3.00L (Rupees Three Lakhs) only
3	Smti Keubamyile Pame	Namsimbuing Pame Michidui village, Haflong P.S.	Father	Rs. 3.00 L (Rupees Three Lakhs) only
4	Smti. Suiningyile Pame	Namsimbuing Pame Michidui village, Haflong P.S.	Father	Rs. 3.00 L (Rupees Three Lakhs) only
5	Smti. Heugayile Kuame	Kumbing Kuame, Michidui, Haflong.	Husband	Rs. 3.00 L (Rupees Three Lakhs) only
6	Smti Tiruiyile Kuame	Kumbing Kuame, Michidui, Haflong.	Daughter	Rs. 3.00 L (Rupees Three Lakhs) only
7	Smti Lungseyile Kuame	Kumbing Kuame, Michidui, Haflong.	„	Rs. 3.00 L (Rupees Three Lakhs) only

Sl. No.	Name of deceased	Name & Address of NOK	Relationship with the deceased	Amount Sanctioned
8	Smti Kiringlungle Kuame	Kumbing Kuame, Michidui, Haflong.	Daughter	Rs.3.00L (Rupees Three Lakhs) only
9	Shri Namkangyibe Newme	Smti Sampeuyile Newme Michidui Haflong	Mother	Rs. 3.00L (Rupees Three Lakhs) only
10	Shri Iluiwangbe Newme	Smti Sampeuyile Newme Michidui, Haflong.	Mother	Rs. 3.00 L (Rupees Three Lakhs) only
11	Shri Pitzatlinsing Kuame	Hairei wangbe Kuame Michidui, Haflong	Father	Rs. 3.00 L (Rupees Three Lakhs) only
12	Smti Haiwangteule Zeme	Hainsile Newme Michidui, Haflong	Mother	Rs. 3.00 L (Rupees Three Lakhs) only
13	Lungching Kuame	Herajeing Kuame Michidui, Haflong	Son	Rs. 3.00 L (Rupees Three Lakhs) only
14	Smti Taksamyile Zeme	Shri Kizeulungbe Kuame Michidui, Haflong.	Husband	Rs. 3.00 L (Rupees Three Lakhs) only
15	Smti Nampuileule Zeme	Smti Heralungkamle Jeme, Michidui, Haflong	Mother	Rs. 3.00 L (Rupees Three Lakhs) only

On 16/6/09 around 10-30 A.M. a group of Dimasa miscreants led by DHD cadres equipped with sophisticated weapons attacked Michidui village located at a distance of 35 K.M. from Haflong town and resorted to heavy firing

upon the villagers. As a result, above 15 persons were killed and burnt down 24 Nos. of Houses.

The expenditure is debitable to the head of account 2235 Social Security and welfare II other statre plan and Non-plan Scheme-01 Rehabilitation-202 other Rehabilitation scheme-933-Relief & Rehabilitation for disturbances Rehabilitation grants-and-grants-in-aid general Non-Plan during the current year budget, 2009-10.

The disbursement of ex-gratia grant to the Next of kin of killed persons will be made on receipt of ceiling from the Govt. subject to adjustment of fund, if any paid earlier from this office.

Deput Commissioner,
N.C. Hills, Haflong.

MEMO NO. NCHG/D-299/2009-10/ Dated. Haflong, the 22nd Sept./09

Copy to :

(1) The Commissioner & Secretary, Revenue & Disaster Management Department, Relief & Rehabilitaiton Branch, Dispur. He is reauested to kindly release Rs. 45,00,000.00 (Rupees forty five lakhs) only early for making payment to the persons concerned.

- 2) The Superintendent of Police, N. C. Hills, Haflong.
- 3) The Treasury Officer, Haflong.
- 4) The persons concerned.
- 5) Office order file.

Deput Commissioner,
N.C. Hills, Haflong.

স্থায়ী বাজাৰানী নিৰ্মাণ সংমণ্ডল দিশপুৰ অধীনৰ কনিষ্ঠ অভিযন্তাসকলৰ কাৰ্য্যকালৰ বিতং তালিকা

ক্রমিক নং	কনিষ্ঠ অভিযন্তাসকলৰ নাম	স্থায়ী বাজাৰানী নিৰ্মাণ সংমণ্ডলৰ অধীনত চাকৰিত যোগদানৰ তাৰিখ	মুঠ কাৰ্য্যকাল	মন্তব্য
১	২	৩	৪	৫
১	শ্ৰী গোবিন চন্দ্ৰ দাস—	৩১-৫-২০০৫	৫ বছৰ ৮ মাহ	
২	শ্ৰী ৰূপেশ্বৰ কলিতা—	২২-৫-২০০১	৯ বছৰ ৮ মাহ	
৩	শ্ৰী বিমল নাৰায়ণ বৰ্মণ—	২১-১২-১৯৯৬	১৪ বছৰ ১ মাহ	
৪	মহঃ জেনিটৰ বহমান—	২৯-৩-২০০৩	৮ বছৰ ১০ মাহ	
৫	শ্ৰী বৰ্ণজিৎ শৰ্মা বৰদলৈ—	১৬-১১-২০০০	১০ বছৰ ২ মাহ	
৬	শ্ৰী ৰুদ্ৰ চৌধুৰী—	৫-৫-১৯৯৪	১৬ বছৰ ৯ মাহ	
৭	শ্ৰী সৰল কাকতি—	৬-৫-২০০৫	৫ বছৰ ৮ মাহ	
৮	শ্ৰী সুনজিৎ দত্ত চৌধুৰী—	৬-৫-২০০৫	৫ বছৰ ৮ মাহ	
৯	শ্ৰী ভূপেন গোস্বামী—	৬-৫-২০০৫	৫ বছৰ ৮ মাহ	
১০	শ্ৰী ৰামপ্ৰসাদ দত্ত—	২৮-১-২০১১	নতুন	

২৬ নং বিলাসীপাৰা পশ্চিম সমষ্টিৰ অন্তৰ্গত R.C.C. লৈ ৰূপান্তৰিত নোহোৱা দলঙৰ
নম্বৰৰ সৈতে পথৰ নামসমূহ তলত দিয়া হ'ল—

Sl. No.	Name of Road	Bridge No.
1	Barkanda Sapatgram Road.	Br. No. 4/1, 5/1, 8/1, 11/2, 13/1 & 15/3
2	Bogribari Makrijhora Road	Br. No. 1/1
3	Makrijhora Piazburi Road	Br. No. 1/2
4	Panbari Kaunbari Road	Br. No. 1/1
5	Raniganj Dhanpur Road	Br. No. 1/1
6	Morasunkosh Bagmari Road	Br. No. 2/2
7	Bharbhari Raniganj Road	Br. No. 2/1 & 3/1
8	Lowpara Khezurbari Road	Br. No. 1/1
9	Jogirmahal Lowpara Road	Br. No. 5/1

Total = 15 Nos.

বিলাসীপাৰা পশ্চিম সমষ্টিৰ এলেকাত PMGSY আঁচনিৰ ধনৰ ৰূপায়ণ হৈ থকা
আঁচনিসমূহৰ নাম আৰু কামৰ অগ্ৰগতি তলত দিয়া হ'ল—

Sl. No.	Name of Road	Package No./Year	Name of Contractor	Physical Progress in %	Imposition of L.D. (in Rs.)
1	Suapata Pt-III to Nayerlanga pt-III	AS-05-25 (2006-07)	Shree Gautam Construction Co. Ltd.	27%	
2	Mayerchar Pt-VI to Nayeralga Pt-III	AS-05-26 (2006-07)	M/S BASS FORUM	64%	Rs.3,93,559.00
3	Nayeralga Gaurang ghat to Gutipara Part-IV	AS-05-41(ADB-II) (2007-08)	M/S KIDC	47%	
4	Mayerchar Part-VII to Nayeralga Part-IV	AS-05-42(ADB-II) (2007-08)	M/S KIDC	25%	
5	NH-31 to Kaunbari	AS-05-43 (2007-08)	M/S BSP Vema	0%	
6	Extn to NH-31 at Bogoribari to Baniamari Pt-III			42%	
7	NH-31 at Nayahat to Murabari			49%	
8	5th KM of BS road to Gutipara			49%	
9	Bhelakoba Pt-I to Sapatgram			70%	
10	NH-31 at Barkanda HS School to Boalkamri Pt-II			45%	
11	Extn of Nayahat to Dubachuri			46%	
12	Dubachuri (Mama (Bazar) to Sagunmari, Pt-IV			55%	

Sl. No.	Name of Road	Package No./Year	Name of Contractor	Physical Progress in %	Imposition of L.D. (in Rs.)
13	Extn of Mahamaya IB to Gutipara			70%	
14	NH-31 at Sonkoch to Gobordhan Para	AS-05-44 (2007-08)	G.L. Agarwall	57%	Rs.3,93,559.00
15	NH-31 at Nayahat to Soulmari			80%	
16	Toptrajhaupara Pt.-I Toptrajhaupara Pt.-II	AS-05-54 (2008-09)	Nabirul Islam	15%	
17	NH-31 at Ariani Nolserdhab Road			5%	
18	8th Km of B.S. Road Saltari Road			97%	
19	NH-31 at Sataguri Dal- aneralga Pt.-II Road			33%	
20	6th KM of B.S. Road Patamari Road			98%	
21	Sapathgram- Rangapani Road			95%	
22	Patakata Pt-I Jhelturchar Pt-II			0%	
23	Patakata Pt-I Jhelturchar Part-II	AS-05-54 (2008-09)	M/S Hi-Tec Construction	23%	
24	Sapatgram-Rangapani	AS-05-65 (2008-09)	M/S Kurukshetra Communication System	0%	
25	6th KM of B.S. Road Patamari			0%	
26	NH-31 at Ariani- Nalsabad			0%	
27	NH-31 at Sataguri Datanerelga			0%	

অনুবন্ধ-১

গুৱাহাটী ফটাশিল পথৰ উন্নতিকৰণৰ বাবে ২০০১ চনৰ পৰা এতিয়া অনুমোদিত আঁচনিসমূহৰ বিতং তথ্য

ক্রমিক নং	আঁচনিৰ নাম	টিকাদাৰৰ নাম	অনুমোদিত মূল্য	খৰচ	কামৰ অগ্রগতি	আৰম্ভণিৰ তাৰিখ	সম্পূৰ্ণ কৰাৰ লক্ষ্য	টিকাদাৰৰ ওপৰত লোৱা বিহিত ব্যৱস্থা	কামৰ বিভাগ
১	২	৩	৪	৫	৬	৭	৮	৯	
১	গুৱাহাটী ফটাশিল পথৰ উন্নতিকৰণ, ২০০২-০৩ বৰ্ষৰ পৰিকল্পনা বহিৰ্ভূত শিতানৰ খুঁটানবস্তি জি.এছ. অধীনত	মোচাইয়া কনষ্ট্ৰাকশন, বোম্বাই, গুৱাহাটী	২৪.৯০ লাখ	২৪.৯০ লাখ	১০০%	১৯/৩/২০০৩	সম্পূৰ্ণ হৈছে	—	
২	গুৱাহাটী-ফটাশিল পথৰ বিশেষ মেৰামতি শিতানৰ ২০০৩-০৪ বৰ্ষৰ অধীনত	মেচাৰ্চ জয় কনষ্ট্ৰাকশন, শিলগুৰী, গুৱাহাটী-৩	১০.০০ লাখ	৯.৯৯ লাখ	১০০%	১৩/১/২০০৪	-ঐ-	—	
৩	গুৱাহাটী-ফটাশিল পথৰ উন্নতিকৰণ (চেইনেজ ৪৭০০.০০ মিঃৰ পৰা ৭২১১.০০ মিঃ বৰ্ষিক পৰিকল্পনা শিতান-২০০৫-০৬ বৰ্ষ অধীনত)	মেচাৰ্চ লোহিত কনষ্ট্ৰাকশন, ৰাজগড়, গুৱাহাটী-৭	৯৯০.১৫ লাখ	৯৯০.১৫ লাখ	১০০%	২৮/৮/২০০৫	-ঐ-	—	
৪	গুৱাহাটী-ফটাশিল পথৰ উন্নতিকৰণ (চেইনেজ ০.০০ মিঃৰ পৰা ২৮৫০.০০ মিঃ) পৰ্যায়-১ ২০০৮-০৯ বৰ্ষৰ বৰ্ষিক পৰিকল্পনা শিতানৰ অধীনত	মোচাইয়া কনষ্ট্ৰাকশন, বোম্বাই, গুৱাহাটী-৫	১৯৯.৭১০ লাখ	১২৫.০০ লাখ	৮৫%	২২/১২/২০০৮	৩১/৩/২০০৯	জাননী দিয়া হৈছে	

ক্রমিক নং	জাঁচনিৰ নাম	ঠিকাদাৰৰ নাম	অনুমোদিত মূল্য	খৰচ.	কামৰ অগ্রগতি	আবটনৰ তাৰিখ	সম্পূৰ্ণ কৰাৰ লক্ষ্য	ঠিকাদাৰৰ ওপৰত লোৱা বিহিত ব্যৱস্থা	কামৰ বিভাগ বিষয়া
১	২	৩	৪	৫	৬	৭	৮	৯	
৫	গুৱাহাটী-ফটাশিল পথৰ উন্নতিকৰণ (চেইনেজ ২৮৫০.০০ মিঃৰ পৰা ৪১৫০.০০ মিঃ (পর্যায়-২) ২০০৮-০৯ বৰ্ষৰ বাৰ্ষিক পৰিকল্পনা শিতানৰ অধীনত..	মোচাইফা কন্সট্ৰাক্স, মুন্সীগঞ্জ জি.এছ. ৰোগ, গুৱাঃ ৫	১৯৮.৯৪ লাখ	১২০.০০ লাখ	৯০%	২২/১২/২০০৮৩১/৭/২০০৯		জাননী দিয়া হৈছে	
৬	গুৱাহাটী-ফটাশিল পথৰ উন্নতিকৰণ (চেইনেজ ৪১৫০.০০ মিঃৰ পৰা ৪৬৩০.০০ মিঃ (পর্যায়-৩) ২০০৮-০৯ বৰ্ষৰ বাৰ্ষিক পৰিকল্পনা শিতানৰ অধীনত..	মোচাইফা কন্সট্ৰাক্স, মুন্সীগঞ্জ জি.এছ. ৰোগ, গুৱাঃ ৫	১৯৯.৯৬লাখ	৫৫.০০লাখ	৯৮%	২২/১২/২০০৮৩১/৭/২০০৯		-ঐ-	

সৰ্বমুঠ ১৬২৩.৬৬ ১৩২৫.০০

লাখ লাখ

মুখ্য অভিযন্তা
গড়কাপ্তানী বিভাগ (পথ)

Progress of Work under PMGSY (ADB-BATCH-II) (Ph. VII)
Road-wise Status of Work : ADB for the year 2007-08 as on 01.02.2011

Sl. No.	Package No.	Name of Road		Road Length in Km	Sanctioned Amount (Rs. in L)	Name of Contractor/ Date of FWO	Physical Progress	If completed, Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion
1	2	3	4	5	6	7	8	9	10	11
1	AS-01-55	Botia	Niz Saldah (L-35)	5.144	283.837	Anupam Sarma 05.08.08	80%		205.57	31.03.2011
2		Naligaon	Kawamari Karaguri Reserve Road (L-28)	3.636	312.219		90%		193.40	
3		Mondia gaon	Digirpam (T-04)	1.587	163.767		20%		49.32	
4	AS-01-56	Kalgachia	Kamarpara (T-02)	7.503	298.787	Mrinaljyoti Das 30.08.08	99%		264.28	31.03.2011
5		Kalgachia	Nadiapara (L-47)	5.693	614.541				412.02	
6	AS-01-57	Rampur	Takaimari (T-6)	10.207	605.600	Anupam Sarma 05.08.08	82%		387.66	31.03.2011
7		Meda	Uttar Bherbari (L-24)	4.034	190.542		75%		135.69	
8	AS-01-58	Boarbhitia	Sewrachoragaon	8.117	509.480	Anupam Sarma 01.08.08	88%		350.10	31.03.2011
9		Gunialguri	Digjani (L-31)	8.02	571.074		70%		411.08	

Total 4

53.941 3549.847

2409.12

Progress of Work under PMGSY (Ph. VII)
Road-wise Status of Work : PMGSY Regular for the year 2007-08 as on
01.02.2011

Sl. No.	Package No.	Name of Road		Road Length in Km	Sanctioned Amount (Rs. in L)	Name of Contractor /Date of FWO	Physical Progress	If completed Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	AS-01-59	Borbhita	Bortary	3.260	356.13	Anupam	60%		209.73	31.12.2011	ongoing
2		Kandulia	Garaliapam	1.920	289.48	Sarma &	45%		102.39		ongoing
3		Kandulia	Isabpur	4.720	409.45	Saudamini	30%		71.51		ongoing
4		Alipur	Rasulpur	2.000	92.99	Co.	50%		22.21		ongoing
5		Kadong	Hatchora	5.550	476.25	(J.V)	65%		249.36		ongoing
6		Kolgasia	Balarpathar	2.330	303.83		55%		153.78		ongoing
7		Khatakuchi	Chakla	4.000	165.14		100%	Jan,11	146.17		completed
8		Udmari	Sowpur	2.000	193.65		95%		155.89		ongoing
9	AS-01-60	Barpeta	Baghbor	3.60	444.60	Rajib Ahmed	80%		344.90	31.12.2011	ongoing
10	AS-01-61	Kujarpith	Kharma	3.000	595.41	M/S Macro Cosom Builders	90%		458.92	31.03.2011	ongoing
11		Kalijar	Dongarkuchi	1.500	78.42		100%	Jan,2010	78.42	31.03.2011	completed
12		Newlarbhitha	Bamundi	6.000	535.96		75%		450.67		completed
13		Nagalkur	Patbausi	2.500	130.58		61%		65.42	31.03.2011	ongoing
14	AS-01-62	Garala	Gonindpur	4.000	141.50	Builders	100%	28Feb,09	151.18		completed
15		Charalpara	Dumaria	2.000	87.11	Anupam	100%		79.15		ongoing
16		Hakurtup	Gotgaon via Bhatanta Mahitara	4.000	263.45	Infracom Pvt. Ltd.	93%		180.42	31.03.2011	ongoing
17		Maharani	Garhchok	0.367	15.99		100%		14.17		ongoing
18	AS-01-63	Borbhita	Chandmama	3.000	143.03	Kabiluddin	52%		62.40	31.03.2011	ongoing
19		Chenimari	Langla	2.000	92.80	Ahmed	64%		50.46	31.03.2011	ongoing
20		Rampurtl	Titapani	0.010	96.68		23%		0.00	31.03.2011	ongoing
21	AS-01-64	Athabari	Meshapara Road	5.980	530.34	Gunajit Nath	85%		405.27	28.02.2011	ongoing
22		Guagacha	Gandharipara	3.500	257.17		65%		151.61	28.02.2011	ongoing
23		Moirajhar									
		Khoriabari Village Tiniaii	Doomani Village	3.500	148.63		98%		132.22	28.02.2011	ongoing
24	AS-01-65	Original Bamakhata	Kardelguri	5.920	758.95	Anupam Sarma	84%		574.97	31.12.2011	ongoing

Sl. No.	Package No.	Name of Road		Road Length in Km	Sanctioned Amount (Rs. in L)	Name of Contractor /Date of FWO	Physical Progress	If completed, Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
		From	To								
1	2	3	4	5	6	7	8	9	10	11	12
25		Patacharkuchi	Ancholi	11.000	681.05		70%		332.66		ongoing
26		Howly	Joypur	6.500	500.31		94%		446.04		ongoing
27		Jonia	Sonpura	3.00	129.01		95%		108.43		ongoing
28		Sonkuchi	Jogirpam	2.500	263.82	Debadib	55%		155.02	31.03.2011	ongoing
29	AS-01-66	Duttakuchi	Khandakarpara	4.070	476.25	Das	95%		296.83		ongoing
30		Sonkuchi Baniapara	Jaharpam	4.500	303.83		87%		345.06		ongoing
31		Tihu	Lachima	4.000	193.65		88%		371.86	31.12.2011	ongoing
32		Chenga	Musalmanpara	2.000	444.60		100%	July 09	78.42		completed
33		Chenga	Bahari	3.60	595.41	Mrinal-	100%	July, 09	450.67		completed
34		Nagaon	Kharuapara	3.000	78.42	jjyoti Das	90%		65.42		ongoing
35	AS-01-67	Khardhara									
35		Bhakuatapa	Chenga	1.500	535.96		65%		151.18		ongoing
36		Besimari	Rangia Nadirgaon	6.000	130.58		60%		79.15	31.12.2011	completed
37		Bamunbarari	Tataikuchi via Bheraldi	2.500	141.50		64%		180.42	31.12.2011	ongoing
38		Bheragaon	Hatirtari	4.000	87.11		94%		14.17	31.03.2011	ongoing
39	AS-01-68	Rajakhat	Basimala	2.000	263.45		76%		62.40		ongoing
40		Kirkira	Balapara	4.000	15.99		100%	Jan, 11	50.46		completed
41		Sarupeta	Majgaon	0.367	143.03	Anupam	85%		0.00	31.03.2011	ongoing
42	AS-01-69	Bhutua	Sarupeta	3.000	92.80	Sarna	90%		405.27		ongoing
43		Tengabari	Masalbari	2.000	96.68		65%		151.61	31.03.2011	ongoing
44	AS-01-70	Kaoyakuchi	Village Road	5.500	530.34	M/S Macro Cosom Bld.	84%		132.22	31.03.2011	ongoing
45	AS-01-71	Gajia	Kadong	2000	257.17	Nurul Hussain	100%	Jan, 11	90.45	28.02.2011	completed
46		Gajia	Kadong	3.000	148.63	Ahmed	100%	Dec, 09	136.05		completed
47	AS-01-72	Monakosha	Iachanga	3.500	758.95	Nurjama	48%		55.50	31.03.2011	ongoing
48		Sorbhog	Suliakata	3.000	119.75	Hague	86%		76.21		ongoing
49	AS-01-73	Bilashipara	Bhakuamari	7.500	1038.88	R.A. Suplier	60%		587.68	31.12.2011	ongoing
50		B. B. Road	Ata via		221.30	Sri	85%		172.67		
	AS-01-74		Bhakuwamari	4.000		Debadib				31.03.2011	
51		Fulaguri	Bamunbari Golia	5.500	656.09	Das	65%		431.80		

Sl. No.	Package No.	Name of Road		Road Length in Km	Sanctioned Amount (Rs. in L)	Name of Contractor /Date of FWO	Physical Progress	If completed Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
52	AS-01-74	Helocherpam	Nasatra via Pithadaipam	3.000	558.18		54%		0.00		
53	AS-01-75	Bhaluki	Kashkuri Road	2.500	125.74	Anupam Sarna	100%	Jan,11	125.74		completed
54		Tihu	Bongaon	3.000	120.42		100%	Jan,11	73.77		completed
55		Tuplai Panbari	Saderi Chowk via Barsaderi	3.000	125.38		78%		93.80	31.03.2011	ongoing
56		Ulua	Hakartup Road	2.000	85.77		80%		59.87		ongoing
57	AS-01-76	Sarupeta	Barpeta	1.500	166.13	Janardhan Brahma	75%		133.26	28.02.2011	ongoing
58		Sarupeta SDC Office	Bhalaguri	4.000	219.70		75%		142.25		ongoing
59		Cheki	Kardeguri	3.000	126.35		95%		107.35		ongoing
60		Patacharkuchi	Anchali	1.000	39.26		100%	Jan,2010	15.84		completed
61	AS-01-77	Chesra No.2	Tedhara Pather	3.00	196.35	Gunajit Nath	40%		78.34	31.03.2011	ongoing
62	AS-01-78	Baghbar	Marabaz	3.00	161.93	Habiluddin Ahmed	100%	April, 2010	153.45		completed
63	AS-01-79	Mondia	Dongra	4.12	228.78	Jagadish Choudhury	100%	May, 2010	217.37		completed
64	AS-01-80	Mondia	Pathaji	3.00	160.65	M/s Nehru Const. & TeleSercive	100%	May,2010	149.18		
65	AS-01-81	Salimpur	Kanchanpur	5.00	337.39	Nirmal Pathak	92%		227.38	31.01.2011	ongoing

Progress of Work under PMGSY (Ph. VII)

Road-wise Status of Work : PMGSY Regular for the year 2008-09 as on
01.02.2011

Sl. No.	Package No.	Name of Road From To	Road Length in Km	Name of Contractor	Contract Amount	Physical Progress	If completed, Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	AS-0182	Sarupeta -Banglipara Road	2.250	Sri Janardhan Brahma	143762760	40%		22.37	Sept,11	ongoing
2		NH-31 - Khara Village	1.680			20%		4.93	Sept,11	ongoing
3		Bhawanipur-Madhapur Road	2.150			40%		3.72	Sept,11	ongoing
4		Sankuchi-Deurikuchi	1.120			5%		0.00	Sept,11	ongoing
5		Jashihathipara-Dhakalipara	1.610			5%			Sept,11	ongoing
6		Dongarkuchi-Kalijar Road	3.000			15%			Sept,11	ongoing
7		Howly Phukipara-Ambari	4.330			0%			Sept,11	ongoing
8		Nakuchigaon-Rajakhat Barsimla Road.	8.860			0%			Sept,11	ongoing
9	AS-0183	Balikuri NC-Tapajoli Road	0.530	M/S Tectonicsco	150506910	80%		13.03	Aug,11	ongoing
10		Gajja Gobindpur	3.00			60%		60.09	Aug,11	ongoing
11		Gajja-Kadong	4.140			80%		83.44	Aug,11	ongoing
12		Gajja-Gobindpur Road	1.290			10%		48.68	Aug,11	ongoing
13		Chessra No.1-Mandia Bordoloni Road	2.010			69%		118.98	Aug,11	ongoing
14		Sidani-Lurphuria Road	2.060			40%		37.64	Aug,11	ongoing
15		Chandpur-Rubi Road	4.900			28%		82.14	Aug,11	ongoing
16	AS-0184	Bhela-Tatikuchi	4.980	M/S Macrocosm Builders	174085200	49%		50.83	Sept,11	ongoing
17		Kahikuchi-Bhuiraguri	1.850			0%			Sept,11	ongoing
18		Baikuriha-Nagaon Road	2.060			94%		189.73	Sept,11	ongoing
19		Jotigaon-Metuakuchi	1.430			100%	Jan,11	48.81	Sept,11	completed
20		Bagodi-Pincita via Bhoriaguri Road	3.150			0%			Sept,11	ongoing
21		Bagodi-Hahchora Road	1.710			21%		37.36	Sept,11	ongoing
22		Nagaon Baragdia	3.960			10%		35.72	Sept,11	ongoing
23		Bhella-Radhakuchi	2.180			55%		104.70	Sept,11	ongoing
24		Singra-Bogchara Road	4.660			35%		226.24	Dec,11	ongoing
25		Garatra-Baisa Road	4.030	M/S	184645673	25%		113.94	Dec,11	ongoing
26	AS-0185	Belbarigaon-Barkapla	0.540	Shivam		25%		11.65	Dec,11	ongoing

Sl. No.	Package No.	Name of Road From To	Road Length in Km	Name of Contractor	Contract Amount	Physical Progress	If completed Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11
27	AS-0185	Goria Chatala-Khonga Road	1.430	M/s. Shivam Ghys	184645673	23%		17.62	Sept, 11	ongoing
28		Kukarpar Garamari-Doulasal Road	0.740			28%		24.11	Dec, 11	ongoing
29		Sarthebari-Karaknoli Road	2.440			58%		144.86	Dec, 11	ongoing
30		Burikhama-Agdiha Pather Road	1.110			63%		34.05	Dec, 11	ongoing
31		Belbari Pather-Barkapla	1.190			70%		54.73	Dec, 11	ongoing
32		Barsala Bilor Pather-Sarthebari	3.740			93%		129.27	Dec, 11	ongoing
33	AS-0186	Lehi Kholabandha up-Nirala	2.130	Sri Debadip Das	160501590	0%		24.17	Sept, 11	ongoing
34		Dhakua-Maikuchi	2.300			60%		0.00	Sept, 11	ongoing
35		Pahumara-Tamura Road	1.800			2%		42.48	Sept, 11	ongoing
36		Barbala-Kamalpur Road	4.490			50%		13.08	Sept, 11	ongoing
37		Naligaon-Neolarbhita Road	1.460			0%		49.09	Sept, 11	ongoing
38		D.K. Road-Betbarigaon	2.760							
39		Kapahartari-Thekargaon	4.670			50%		39.50	Sept, 11	ongoing
40	AS-0197	Daisingri-Pub RihaBari	3.47	Sri Narayan Deka JV with PhaniDhar Talukdar	158450940	40%		77.54	Sept, 11	ongoing
41		Choibari-Rihabari	1.18			70%		58.27	Sept, 11	ongoing
42		Barkur-Hathinarpur	4.2			55%		31.74	Sept, 11	ongoing
43		Ratanpur-Bamakhata Road	3.455			60%		108.30	Sept, 11	ongoing
44		Bhogpur-Bamakhata	6.61			35%		33.95	Sept, 11	ongoing
45	AS-0198	Uzirarchar-Mowkhowa	3.000	M/s Ansari & Company	10285200	100%	31.05.10	98.04		completed

125.665

2380.04

Progress of Work under PMGSY (ADB-BATCH-III) (Ph. VII)
Road-wise Status of Work : ADB Regular for the year 2008-09 as on
01.02.2011

Sl. No.	Package No.	Name of Road From To	Road Length in Km	Sanctioned Amount (Rs. in L)	Name of Contractor	Physical Progress	If completed, Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	AS0188	Guilaz-Mini Simla Road	1.985	92.475		16%	Jan,11	56.87		ongoing
2		Tapeswara-Khudrakuchi Road	2.888	167.270		100%		167.27		completed
3		Katari Aprupied-via Borbita	2.103	275.706		0%		28.55		ongoing
4		Khatakuchi-Chakla Road	3.070	456.272		5%		146.34		ongoing
5		Nabajyoti College App. Rd.- Gunjalguri	0.821	34.788		5%		40.94		ongoing
6		Khatari-Bonghuri Road	4.783	612.304		15%		55.76		ongoing
7		Kalgachia-Karekur Parghat via Amguri	3.189	222.520		0%		91.04		ongoing
8	AS0189	Ghugubari Dharamapur Road	3.519	197.150	Mrinal Jyoti Das	0%		140.21		ongoing
9		Deoura Lashanga Road	3.672	271.238		80%		207.40		ongoing
10		Monakacha Lachanga Rd. via Amtola	1.768	139.800		60%		62.24		ongoing
11		Barbhita Mahja Road-	2.012	221.926		80%		0.00		ongoing
12		Khudrakuchi Bonkubhanga Road	4.712	742.087		10%		227.07		ongoing
13		Guilaza Minisimla Road-	2.318	119.430		69%		26.44		ongoing
14		Sewrachara-Jaurimari	3.091	149.449		40%		27.52		ongoing
15	AS-0190	NH-31 - Kalbari	2.804	218.737		28%		19.72		ongoing
16		Duramari-Puthimari	2.187	93.822		49%		19.72		ongoing
17		Bhalukadaba-Kiswatdwika Road	3.600	171.377		0%		19.72		ongoing
18		Sorbhog Bharbheri-Gallepara	2.255	89.153		94%		40.13		ongoing
19		NH-31 Kalitapara	3.216	123.295		100%		42.52		completed
20		Sorbhog Bherber via Gellepara	4.425	270.761		37%		19.80		ongoing
21		Sorbhog-Bandhar Khowa	2.993	217.947		0%		19.72		ongoing
22	AS-0191	Jamadarbari-Jamadarbari Pather Road	1.751	63.070	Debadib Das	98%		63.64		ongoing

Sl. No.	Package No.	Name of Road From To	Road Length in Km	Sanctioned Amount (Rs. in L)	Name of Contractor	Physical Progress	If completed Month of Completion	Expenditure (Rs. in Lakh)	Likely Month of completion	Remarks
1	2	3	4	5	6	7	8	9	10	11
23	AS0191	Sorbhog Udalguri-via Jamadarbari	3.644	145.500	Debadib Das	82%	Jan, 11	128.43		ongoing
24		Sorbhog Chakchaka-Jakuapara Road	2.733	206.633		69%		132.02		ongoing
25		Uttar Ganakguri-Santrabari	3.312	130.942		0%		0.00		ongoing
26		Burikhamar-Bagidara	2.306	142.681		49%		62.36		ongoing
27		Maetupuri Halapakuri at-Old NT Road	0.851	29.501		78%		18.55		ongoing
28		Uttarathibri-Sukrungbari via Nichukaparghat	9.646	426.190		50%		103.17		ongoing
29	AS0192	Ext. Bamakhata-Kardeguri Road	1.611	152.502	M/s Modern Construction	79%		109.23		ongoing
30		Ulua-Bhogeswari Mandi	4.112	354.964		40%		101.68		ongoing
31		Dubi-Helana Road		558.044		32%		107.32		ongoing
32		Nityananda-Pathsala Road	2.873	149.813		65%		103.12		ongoing
33		Uparnai-Ulua Road	1.746	151.087		67%		110.03		ongoing
34	AS-0193	Dhumarkur-Sonafully Road	3.205	569.332		0%		0.00		ongoing
35		Ext. Bamakhata Kardeguri-Tihu Dumani Road	6.407	697.948		0%		0.00		ongoing
36		Kadeguri-Puthimari Road	2.172	386.328		0%		0.00		ongoing
37		Pathsala-Galibandha Road	2.297	638.271		0%		0.00		ongoing
39		Marka-Village Road	7.580	163.224		40%		2.67		ongoing
40	AS-0195	Tihu-Bongaon Road	1.964	56.029	Biswajit	45%		32.08		ongoing
41		Patacharkuchi-Link Road	3.238	218.876	Medhi	20%		31.81		ongoing
42		Nalana Belana Road	3.238	242.917		60%		63.56		ongoing
43	AS-0196	Pathsala Golibandha Road	3.151	297.812		40%		88.37		ongoing
44		Kochdiga Maguri Road	2.312	286.278		35%		48.50		

137.824 11244.157

2897.07

Name of L.A.C. : Sorbhog.

Sl No.	Name of Road	Package No.	Road Length in Km	Sanctioned Amount (Rs. in L)	Expenditure (Rs.in Lakh)	Physical Progress	Likely Month of completion
1	2	3	4	5	6	7	8
1	2006-07 (Ph.-VI)						
	Dahalapara Chandmari Road	AS-01-42	7	418.423	400.63	100%	Sri Mimaliyoti Das,Barpeta
Total			7	418.423	400.63		
2007-08 (Ph.-VII)						Anupam Sarma	
1	Rampur Takaimari Road	AS-01-57	10.207	605.600	387.66	45%	Gunajit Nath
2	Meda to Uttar Bherbari Road		4.037	190.542	135.69	88%	
3	Athabari to Meshpara Road		5.980	530.34	405.27	85%	
4	Guagacha Mairjhar via Gandharipara		3.500	257.17	151.61	65%	
5	Khoriabari village Tiniali to Doomani Village	AS-01-64	3.500	148.63	132.22	98%	Anupam Sarma
6	Tengrabari to Machalaari Road	AS-01-69	3.00	752.66	39.77	65%	Nurjamal Haque
7	Sorbhog Suliakata Road	AS-01-72	3.00	276.28	76.21	86%	R.A. Supplier
8	Bilashipara to Bhakuamari via Motonga	AS-01-73	7.500	1038.97	587.68	60%	
Total			40.724	3800.193	1916.11		
2008-09 (Ph.-VIII)							
1	NH-31 - Kalbari	AS-01-90	2.804	218.737	19.72	0%	Mr. Aceekay Enterprise
2	Duramari-Puthimari		2.187	93.822	19.72	0%	
3	Bhalukadaba-Kiswatdwika Road		3.600	171.377	19.72	25%	
4	Sorbhog Bharbheri-Gallepara		2.255	89.153	40.13	37%	
5	Sorbhog Bharbheri-Gallepara		2.255	89.153	42.52	32%	
6	NH-31-Kalitapara		3.216	123.295	19.80	37%	
7	Sorbhog-Bandhar Khowa		2.993	217.947	19.72	0%	
8	Jamadarbari-Jamadarbari Pather Rd.	AS-01-91	1.751	63.070	63.64	98%	Debadib Das
9	Sorbhog Udalguri-via Jamadarbari		3.644	145.500	128.43	82%	
10	Sorbhog Chakchaka-Jakuapara Road		2.733	206.633	132.02	69%	
11	Uttar Ganakguri-Santrabari		3.312	130.942	0.00	0%	
12	Burikhamar-Bagidara		2.306	142.681	62.36	49%	
13	Maeotupuri Halapakuri at-Old NT Rd		0.851	29.501	18.55	78%	
14	Uttarathibri-Sukrungbari via Nichukaparghat		9.644	426.190	103.17	50%	
Total			43.551	2148.000	689.50		

SL. No.	Name of Civilian Who Killed During Cross Firing	Place of Occurrence	Date of Occurrence
15.	Monbahadur Chetry S/O Birbahadur Chetry of Kherbari Dhansiri P.S. Diphu, Karbi Anglong dist.	House of Janmijoy Basumatary of Ten-Miles, P.S.- Dispur	01-11-2002
DHD (J) :			
16.	Lalmoun Siem Khabung (30) S/o Late Chan Lsiek Khabung of D. Marveng Village P.S.-Diphu, Dist.- Karbi Anglong	Marveng, PS- Diphu, Dist.- Karbi Anglong	14-12-07
OTHERS :			
17.	Tafid Ali S/o Sikandar Ali Of Adhiapara, P.S. - Hajo, Dist. - Kamrup	Deharkuriha Adhiapara, P.S.- Hajo Dist. - Kamrup	01-12-2007
18.	Maser Ali S/o Late Harmuj Ali Of Deharkuriha, P.S. - Hajo, Dist. - Kamrup	Deharkuriha Adhiapara, PS- Hajo Dist. - Kamrup	01-12-2002
19.	Farmud Ali S/o Edur Ali Of Deharkuriha P.S. - Hajo, Dist.- Kamrup	Deharkuriha Adhiapara, PS- Hajo Dist. - Kamrup	01-12-2002
20.	Ali Akbar, S/o Hassan Ali Of Deharkuriha P.S. - Hajo, Dist.- Kamrup	Deharkuriha Adhiapara, PS- Hajo Dist. - Kamrup	01-12-2002

SL. No.	Name of Civilian Who Killed During Cross Firing	Place of Occurrence	Date of Occurrence
21.	Mahnur Ali @Bhutung S/O Deharkuriha, PS.- Hajo, Dist.- Kamrup	Deharkuriha Adhiapara, P.S.- Hajo Dist. - Kamrup	01-12-2007
22.	Mahimuddin Ahmed S/O Manik Shah, Of Deharkuriha, P.S.- Hajo, Dist- Kamrup	Deharkuriha Adhiapara, PS- Hajo Dist. - Kamrup	01-12-2002
23.	Nazim Ali, S/O Kono Ali Of Deharkuriha, .S.- Hajo, Dist- Kamrup	Deharkuriha Adhiapara, PS- Hajo Dist. - Kamrup	01-12-2002
24.	Chandan Rajbongshi (Driver) S/O Gadadhar Rajbongshi Of Koopalbori, P.S.- Mukalmua, Dist. - Nalbari	Deharkuriha Adhiapara, PS- Hajo Dist. - Kamrup	01-12-2002
25.	Rajkumar Harijan S/O Punilal Harijan Of Harijan Basti, P.S.- Bokolia, Dist. - Karbi Anglong	At Laksajan under Bolilia P.S. of Karbi Anglong District.	28-09-2008

২০০৯-২০১০ বিত্তীয় বৰ্ষত বিভিন্ন বিভাগত চাহ জনজাতিৰ প্ৰাৰ্থীয়ে
পোৱা নিযুক্তিৰ তালিকা

১।	পৰিবহন বিভাগ	—	২৬
২।	জলসম্পদ বিভাগ	—	৬
৩।	গুৱাহাটী উন্নয়ন বিভাগ	—	নাই
৪।	পশুপালন আৰু পশু চিকিৎসা বিভাগ	—	৬
৫।	সচিবালয় প্ৰশাসন বিভাগ	—	নাই
৬।	বিত্ত বিভাগ	—	২
৭।	খাদ্য ও অসামৰিক যোগান আৰু গ্ৰাহক পৰিক্ৰমা বিভাগ	—	নাই
৮।	ভূমি সংৰক্ষণ বিভাগ	—	২
৯।	অসম চুক্তি ৰূপায়ণ বিভাগ	—	নাই
১০।	গড়কাপ্তানী বিভাগ	—	নাই
১১।	সমবায় বিভাগ	—	নাই
১২।	অসম বৰ্ষত এলেকা বিভাগ	—	নাই
১৩।	উদ্যোগ আৰু বাণিজ্য বিভাগ	—	৪
১৪।	মান বিভাগ	—	নাই
১৫।	ৰাজহ আৰু দুৰ্যোগ ব্যৱস্থাপন বিভাগ	—	নাই
১৬।	বিধান বিভাগ	—	নাই
১৭।	মুখ্যমন্ত্ৰীৰ সচিবালয়	—	নাই
১৮।	নিৰ্বাচন বিভাগ	—	নাই
১৯।	শিক্ষা বিভাগ	—	৭
২০।	পেঞ্চন ও ৰাজহুৱা অভিযোগ বিভাগ	—	নাই

২১।	সীমান্ত এলেকা বিভাগ	—	নাই
২২।	পৰিৱেশ ও বন বিভাগ	—	১৪
২৩।	পাৰপত্র বিভাগ	—	নাই
২৪।	বিজ্ঞান আৰু প্ৰযুক্তি বিভাগ	—	নাই
২৫।	ৰাজনৈতিক বিভাগ	—	নাই
২৬।	মুদ্ৰন ও লেখন বিভাগ	—	নাই
২৭।	কৃষি বিভাগ	—	নাই
২৮।	পৰ্যটন বিভাগ	—	৫
২৯।	প্ৰশাসনীয় সংস্কাৰ আৰু প্ৰশিক্ষণ বিভাগ	—	নাই
৩০।	পৰিকল্পনা আৰু উন্নয়ন বিভাগ	—	নাই
৩১।	সংখ্যালঘু কল্যাণ আৰু উন্নয়ন বিভাগ	—	নাই
৩২।	পৌৰ উন্নয়ন বিভাগ	—	নাই
৩৩।	আবকাৰী বিভাগ	—	৪
৩৪।	কৰ্মচাৰী বিভাগ	—	নাই
৩৫।	তথ্য ও জনসংগো বিভাগ	—	৫
৩৬।	জলসিঞ্চন বিভাগ	—	নাই
৩৭।	শ্ৰম আৰু নিয়োগ বিভাগ	—	৩৩
৩৮।	হস্ততাঁত বস্ত্ৰ শিল্প আৰু ৰেচম বিভাগ	—	নাই
৩৯।	ভৈয়াম জনজাতি ও অন্যান্য পিছপৰা সম্প্ৰদায় উন্নয়ন বিভাগ	—	নাই
৪০।	সাংস্কৃতিক পৰিক্ৰমা বিভাগ	—	২

৪১।	ক্ৰীড়া আৰু যুৱ কল্যাণ বিভাগ	—	নাই
৪২।	চাহ জনজাতি কল্যাণ বিভাগ	—	নাই
৪৩।	পঞ্চায়ত আৰু গ্রামোন্নয়ন বিভাগ	—	নাই
৪৪।	সাধাৰণ প্ৰশাসন বিভাগ	—	৪
৪৫।	গৃহ বিভাগ	—	১১৭
৪৬।	স্বাস্থ্য আৰু পৰিয়াল কল্যাণ বিভাগ	—	৫০

Sl. No.	Name	Caste	Grade	Posting
1	Larlyne Ingtipi	ST(H)	4. Sel	Directo, Assam Minority Dev. Board
2	Sumhliraung Thiek	ST(H)	5.SG-I	Addl. Commissioner, GMC (Posted as Joint Secretary, Traqnspart)
3	Sadhana Hojai	ST(H)	5.SG-I	Director, Welfare of Schedule Caste
4	Lalsangtheng Khowbung	ST(H)	5.SG-I	Joint Secretary, N.C. Hills Autonomous Council & PS, NCHAC (wef. 21-10-2009)
5	Deva Kanta Daloi	ST(H)	6.SG-II	Secretary, Assam State Election Commission
6	Jayashree Daolagupu	ST(H)	6.SG-II	Joint Secretary, KAAC
7	Wophong Rongphar	ST(H)	6.SG-II	Joint Secretary, KAAC
8	Kanak Kachari	ST(H)	6.SG-II	CEO, Zilla Parishad, Nagaon
9	Gebjan Holai	ST(H)	6.SG-II	Dy Secretary, NCHAC
10	Anjali Ingti Kathar	ST(H)	6.SG-II	Deput Secretary, Pension & Public Grievances
11	Ramesh Thaosen	ST(H)	6.SG-II	Deput Secretay, Elections
12	Sabita Langthasa	ST(H)	6.SG-II	Deput Secretary, NCAC
13	Honmillee Teronpi	ST(H)	6.SG-II	PD, DRDA, Karbi Anglong
14	Bhogeswar Shyam	ST(H)	6.SG-II	ADC, Baksa

Sl. No.	Name	Caste	Grade	Posting
15	Probhati Thaosen	ST(H)	6.SG-II	Deputy Secretary, Border Areas
16	Rani Katharpi	ST(H)	6.SG-II	Deputy Secretary, Cooperation Deptt.
17	Laineizove Nampui	ST(H)	Jr. Gr.	EAC, Haflong
18	David Kr. Timung	ST(H)	Jr. Gr.	Under Secretary, KAAC
19	Bharati Konwar	ST(H)	Jr. Gr.	Election Officer Bongaigaon
20	Damaris Jeme	ST(H)	Jr. Gr.	EAC, Bokajan
21	Neera Daolagapu	ST(H)	Jr. Gr.	EAC, Kamrup (Metro Att to Industries Dept.
22	Si-im Taro	ST(H)	Jr. Gr.	Election Officer, Hamren
23	Thai Tsho Daw Daulagupu	ST(H)	Jr. Gr.	Project Officer, IJDP, Haflong
24	Esthar Kathar	ST(H)	Jr. Gr.	OSD, Directorate of Elementary Educaion.
25	Kimmei Changsan	ST(H)	Jr. Gr.	EAC, Hojai
26	Nirala Phangshopi	ST(H)	Jr. Gr.	BDO, Bokajan
27	Mukul Kathar	ST(H)	Jr. Gr.	BDO, Lumbajong
28	Narsing Bey	ST(H)	Jr. Gr.	BDO, Saikhowa
29	Jessica Remjormoil Lalsiem	ST(H)	Jr. Gr.	CO, Sonai
30	Pratima Barman	ST(H)	Jr. Gr.	Election Officer, Bokajan

Sl. No.	Name	Caste	Grade	Posting
31	Eldad Lalthakum Faihriem	ST(H)	Jr. Gr.	EAC, Hamren
32	Protima Rongpipi	ST(H)	Jr. Gr.	Project Officer, IJDP, Diphu
33	Pradip Timung	ST(H)	Jr. Gr.	Under Secretary, KAAC
34	Magenjoy Thaosen	ST(H)	Jr. Gr.	EAC, Haflong
35	Dorothy Suchiang	ST(H)	Jr. Gr.	CO, Algapur
36	Richard Rongpi	ST(H)	Jr. Gr.	BDO, Majbat
37	Ruth Lienthan	ST(H)	Jr. Gr.	EAC, Lakhipur
38	Dipak Jidung	ST(H)	Jr. Gr.	Election Officer, Bijni
39	Herolous Millik	ST(H)	Jr. Gr.	CO, Naoboicha
40	Dilip Terang	ST(H)	Jr. Gr.	BDO, Amri
41	Partha Sarathi Jauhari	ST(H)	Jr. Gr.	BDO, Jugijan
42	Lalita Rongpipi	ST(H)	Jr. Gr.	BDO, Langsomepie
43	Vivek Shyam Pangyok	ST(H)	Jr. Gr.	EAC, Biswanath
44	Rajashan Terang	ST(H)	Jr. Gr.	BDO, Nilip
45	Ms. Kimchin Lhangum	ST(H)	Jr. Gr.	EAC, Chirang

Sl. No.	Name	Caste	Posting	Grade
1	Larlyne Ingtipi	ST(H)	Joint Secretary, KAAC	KAAC
2	Lalsangtheng Khowbung	ST(H)	Joint Secretary, N.C. Hills Autonomous Concil	NCHAC
3	Jayashree Daolagupu	ST(H)	Joint Sectrary, KAAC	KAAC
4	Wophong Rongphar	ST(H)	Joint Sectrary, KAAC	KAAC
5	Henkam Haolai	ST(H)	Dy Secretary, NCAC	NCHC
6	Sabita Langthasa	ST(H)	Deputy Secretary, NCHAC	NCHC
7	Honmillee Teronpi	ST(H)	PD, DRDA, Karbi Anglong	Karbi Anglong
8	Lalneizovi nampui	ST(H)	EAC, Haflong	N.C. Hills
9	Devid Kumar Timung	ST(H)	Under Secretary, KAAC	KAAC
10	Damaris Jeme	ST(H)	EAC, Bokajan	Karbi Anglong
11	Si-im Taro	ST(H)	Election Officer, Hamren	Karbi Anglong
12	Thai Tsho Daw Daulapgupu	ST(H)	Project Officer, IJDP, Haflong	NCHAC
13	Nirala Phangshopi	ST(H)	BDO, Bokajan	Karbi Anglong
14	Mukul Kathar	ST(H)	BDO, Lumbajong	Karbi Anglong

Sl. No.	Name	Caste	Posting	Grade
15	Pratima Barman	ST(H)	Election Officer, Bokajan	Karbi Anglong
16	Eldad Lalthakum Faihriem	ST(H)	EAC, Hamren	Karbi Anglong
17	Protima Rongpipi	ST(H)	Project Officer, IJDP, Diphu	KAAC
18	Pradip Timung	ST(H)	Under Secretary, KAAC	KAAC
19	Magenjoy Thaosen	ST(H)	EAC, Haflong	NC Hills
20	Dilip Terang	ST(H)	BDO, Amri	Karbi Anglong
21	Lalita Rongpipi	ST(H)	BDO, Langsomepie	Karbi Anglong
22	Rajeshan Terang	ST(H)	BDO, Nilip	Karbi Anglong